MINUTES

BOARD OF COMMISSIONERS

JERSEY CITY

THE GATEWAY OF MUNICIPAL OPPORTUNITY

JUNE, 1918

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

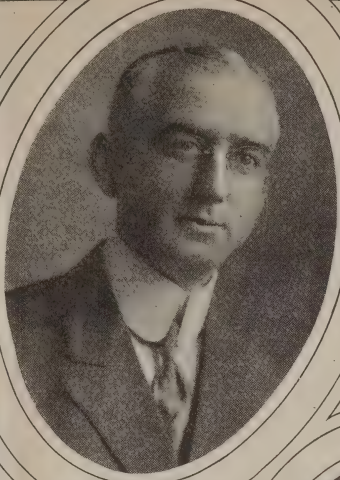
of

JERSEY CITY

Month of June, 1918

FRANK HAGUE, Mayor
JAMES F. GANNON, JR.
MICHAEL I. FAGEN
A. HARRY MOORE
CHARLES F. X. O'BRIEN
} ***Commissioners***

DANIEL O'REGAN, Acting City Clerk



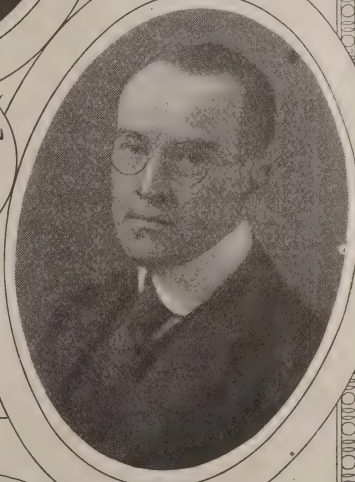
Michael I. Fagen
Director
of Streets & Public Improvements

Chas. F. X. O'Brien
Director
of Public Safety

A. Harry Moore
Director
of Parks & Public Buildings

James F Gannon Jr.
Director
of Revenue & Finance

Frank Hague
Mayor



1918

Board of COMMISSIONERS JERSEY CITY

Minutes of Meetings

of

Board of Commissioners

June, 1918

MEETING OF JUNE 4, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 4, 1918, at 2 p. m.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Vulcan Iron Works, requesting permission to erect a temporary gate across the foot of Morris Street in accordance with plan attached.

Received and referred to Commissioner Fagen.

From Rounds Sergeant Mackie, requesting that he be permitted to enlist in the United States Army.

Received and referred to Commissioner O'Brien.

From Franco-American Food Company, requesting permission to erect an awning on their property.

Received.

OFFICERS' COMMUNICATIONS.

From Zoning Commission, recommending that the petition of H. E. Muller for a permit to construct a garage in cellar of premises, 3352 Boulevard, be denied.

Received and recommendation adopted.

From Purchasing Agent, recommending awards of contract to various low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

PAYROLLS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employes mentioned on the annexed payrolls, for the amounts set opposite to their names, representing payment for services rendered during the periods mentioned in the payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$58.99 to J. W. Greene, supplies.

$41.75 to James P. Hall, Inc., supplies.

$40.00 to James P. Hall, Inc., supplies.

$323.40 to James P. Hall, Inc., supplies.

$43.00 to Jersey City Supply Company, supplies.

$4.10 to George P. Krauss, services.

$8.94 to New York Telephone Company, service.

$5.97 to New York Telephone Company, service.

$4.00 to New York Telephone Company, service.

$33.02 to O. H. Perry & Son, supplies.

$10,194.32 to Public Service Electric Company, service.

$1,299.47 to Public Service Gas Company, service.

$1,295.89 to Public Service Gas Company, service

$1,568.59 to Public Service Gas Company, service.

$1,648.42 to Public Service Gas Company, service.

$14.56 to Jos. T. Sack, supplies.

$245.00 to J. H. & R. Shannon Company, service.

$12.00 to Henry J. Spellmeyer, services.

$2.97 to T. J. Stewart Company, services.

$26.75 to Adam Black, services.

$300.00 to Fred Kissman, services.

$102.41 to C. H. Leonard & Company, supplies.

$19.40 to Public Service Electric Company, service.

$39.82 to Public Service Gas Company, service

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$120.96, The Evening Journal Association, advertising public hearing on zoning.

$4.50, J. P. Hansen, three roll books.

$7.50, American Law Book Company, copy Volume XV, Corpus Juris.

$7.50, Baker, Voorhis & Co., Rose's Notes, Volume VII.

$25.00, William Putnam Drew, Jr., executing fifty acknowledgments.

$29.00, E. M. Sally, executing fifty-eight acknowledgments.

$3.00, Union Printing Company, letter heads, "Building Dist."

$31.90, L. P. Hansen, stationery, supplies.

$2.00, L. P. Hansen, stationery, supplies.

$15.00, Union Printing Company, stationery.

$29.50, Union Printing Company, stationery.

$38.50, Union Printing Company, stationery.

$46.75, Union Printing Company, stationery.

$22.35, L. P. Hansen, stationery.

$1,831.25, McWhorter, Boyce, Hughes & Farrell, services in re tax records.

$12.00, Convers & Stanton, two blankets.

$250.00, Henry Frank, appraising property.

$250.00, L. S. Sampson, appraising property.

$250.00, J. Strauss, appraising property.

$250.00, S. Hirschberg, appraising property.

$250.00, Abraham Coon, appraising property.

Adopted.

Yeas: Commissioners Fagen Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$47.25, J. P. Landrine, supplies.

$19.95, J. P. Landrine, insurance.

$44.63, Edward J. Franklin, insurance.

$2.50, New York Telephone Company, local service.

$17.70, James Coyle, Inc., coal.

$4.00, William E. Kuntz, electrical supplies.

$0.80, F. J. Hall, Inc., red front brick.

$17.22, Hudson Observer, printing.

$22.75, George T. Duncanson telephone records.

$4.25, New York Telephone Company, local service.

$2.00, Expert Auto Company, repairs.

$20.25, Whipple Hardware Company, supplies.

$73.00, E. F. Jones Company, soap

$73.00, E. F. Jones Company, soap.

$150.00, W. A. Barclay, plumbing.

$78.98, J. F. Nagle, insurance.

$10.00, Belle Meade Garage, wagon hire.

$76.84, William E. Kuntz, electrical supplies.

$41.98, New York Telephone Company, local service.

$13.10, New York Telephone Company, local service.

$13.35, New York Telephone Company, local service.

$34.50, Harry Jasper, conduit

$4.10, Whipple Hardware Company, supplies.

$3.50, F. B. Brill, varnish.

$14.70, F. B. Brill, burnt umber in oil.

$27.44, F. B. Brill, lamp black.

$9 00, F. B. Brill, varnish.

$72.00, Engineering Supply Company, cement.

$144.00, Engineering Supply Company, cement.

$778.73, F. J. Hall, Inc., sand etc.

$14.32, J. T. Sacks, supplies.

$35.83, Edward J. Franklin, insurance.

$74.69, J. W. Greene, furniture

$90.00, J. Emblem, music

$28.87, Hudson Real Estate Company, insurance.

$22.31, Andrew Fischer, insurance.

$35.00, James Dorsey, painting flagpoles.

$490.00, Crescent Auto Company, exchanging cars.

$21.50, A. T. Hastings, expenses, etc.

$36.51, Whipple Hardware Company, supplies.

$15.30, New York Telephone Company, local service.

$6.75, B. Frank, glass.

$18.48, Evening Journal, advertising.

$262 00, Junction Milling Company, window frames.

$16.60, William E. Kuntz, electrical supplies.

$9.50, W. A. Barclay, plumbing.

$48.00, W. A. Barclay, plumbing.

$121.04, George H. Lewis, partition.

$22.25, New York Telephone Company, local service.

$17.64, Hudson Observer, advertising.

$17.22, Evening Journal, advertising.

$9.50, R. Marschner, expenses.

$97.15, H. J. Reitze, electrical repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$9,562.50, Gamewell Fire Alarm Telegraph Company.

$32.50, J. McNally.

$53.95, Garfunkel Brothers.

$28.00, Garfunkel Brothers.

$35.25, Garfunkel Brothers.

$3.00, Standard Oxygen Company.

$728 39, Carscallen & Cassidy.

POLICE.

$16.47, Joseph H. Browne, ink.

$77.00, Charles Hayes, shoeing.

$4.20, Expert Auto Tire Repairing Company, repairs.

$273.90, Gulf Refining Company, gasoline.

$24.75, Gulf Refining Company oil.

$35 00, John A. Vill & Son, horn.

$3.40, John A. Vill & Son, spark plugs.

$19.48, Keegan's Garage, supplies.

$30.00, Garfunkel Brothers, supplies.

$20.00, Garfunkel Brothers, mantels.

$22.00, Garfunkel Brothers, emerlite.

$60.00, Garfunkel Brothers, supplies.

$20.00, Garfunkel Brothers, fire extinguisher.

$11.40, Whipple Hardware Company, mop wringers.

$6.25, Maresca Safe Company, repairs.

$43.85, Crescent Automobile Company, repairs.

$62.00, Crescent Automobile Company, repairs.

$70.40, Crescent Automobile Company, repairs.

$14.45, Crescent Automobile Company, repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$22.50, Union Printing Co., printing.

$72.00, Bosquette Bros., groceries, outdoor poor.

$5.80, William Bill, meats.

$22.95, Frand A. Fredericks, expenses, milk inspection.

$15.44, P. J. Hennessey, expenses, milk inspection.

$78.00, Union Printing Co., printing.

$123.75, Union Printing Co., printing.

$27.00, Jerome O'Keeffe, monograms.

$63.42, New York Telephone Co., service.

$18.62, New York Telephone Co., service.

$78.50, Union Printing Co., printing.

$76.50, Union Printing Co., printing.

$86.00, Union Printing Co., printing.

$83.00, Union Printing Co., printing.

$1.85, William Manning, ice, Fourth Precinct.

$34.50, Palisades Stationery Co., paper, etc.

$17.00, General Drug Co., drugs.

$17.00, Jos. T. Sack, gas heaters and tubing.

$110.00, J. J. Craven, M. D., postage stamps.

$63.21, William Bill, groceries.

$58.80, D. C. Markus, meats.

$17.85, Jos. H. Browne, supplies.

$11.18, Chas. A. Rubens, groceries.

$195.82, A. Koment, bread.

$9.00, B. B. Dusteater Co., sweeping compound.

$2.80, Pasquale Marchitto, meats.

$270.49, The Hobert Mfg. Co., food grinding machine.

$124.58, Tire Service and Supply Co., tubes and tires.

$11.15, N. Y. Telephone Co., service.

$12.20, N. Y. Telephone Co., service.

$87.00, N. Y. Telephone Co., service.

$14.40, W. R. Holmes Co., butterine.

$130.10, James Donnelly, chickens.

$464.85, Estate of John Headden, coal.

$24.50, Geo. Tierman, apparatus.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Moore, notifying the Board that on Wednesday evening, June 19, the Home Defense League, now known as the State Militia Reserve, will tender a review and inspection to the Mayor and Commissioners at the Armory, and requesting that an effort be made to be present.

Received.

From Commissioner Fagen, recommending that petition for permission to construct a garage on Fourth Street, between Coles and Monmouth Streets, be denied.

Received and recommendation adopted.

From Commissioner Fagen, approving of ordinance for the relief of the Vulcan Iron Works.

Received.

From Commissioner Fagen, recommending that the proposals for repaving of Newark Avenue and Baldwin Avenue be rejected, and new proposals solicited on the basis of the present specifications, as the Chief Engineer

advises him that the prices fixed in those specifications are fair.

Received.

From Commissioner Fagen, recommending that temporary permit be granted to the Vulcan Iron Works for construction of gate across Morris Street.

Received and recommendation adopted.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to the Vulcan Iron Works, to erect and maintain during the pleasure of this Board and the duration of the war, a wooden gateway across the foot of Morris Street, at a point approximately one hundred and seventy-five (175) feet east of Hudson Street, as will more fully be shown on sketch attached to application filed with the Board this day.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the repaving of Bond Street from Hudson Boulevard to Garrison Avenue, with sheet asphalt, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, in the matter of proposals for the repaving of Newark Avenue from the west side of Summit Avenue to Palisade Avenue, etc., be received and the recommendation contained therein approved; be it further

Resolved, That the proposals received for this work on May 21, 1918, be and they are hereby rejected; and be it still further

Resolved, That the City Clerk be and he is hereby authorized and directed to readvertise for proposals on the basis of the specifications heretofore filed and adopted by this Board.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of May, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water, $1,499.30.

Cancellation to registered water, $487.55.

Cancellation to metered water, $29.25.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is necessary for the Home Defense League, organized on March, 20, 1917, to be properly uniformed and equipped; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $6,000.00 for the purchase of uniforms and equipment for the Home Defense League of Jersey City; and be it further

Resolved, That in pursuance of Chapter 192, section 25, Pamphlet

Laws, 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $6,000.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be dated June 4, 1918, and shall be due and payable on December 31, 1918, and shall state on their face a statement of the cause or event with reference to which they are issued and the date and period thereof; and be it further

Resolved, That the aforesaid bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Lester Fellows Company is entitled to receive the sum of $183.54 on account of Estimate Number : ret per cent., for work done and material furnished on account of Contract Number 2151 for the improvement of Armstrong Avenue between the present macadam pavement from west of Hudson Boulevard to West Side Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the amount of $183.54, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $183.54 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Whereas, The Director of the Department of Streets and Public Improvements, has reported this day that Augustino Troini and Peter Petroseni are entitled to receive the sum of $500.00 on account of Estimate Number 2, for work done and material furnished on account of Contract Number 2228, for the improvement of St. Paul's Avenue, from Hudson Boulevard to Summit Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500.00, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of

Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500.00, in payment of said estimate.

By Commissioner Gannon:

Whereas, There has been issued from time to time temporary improvement bonds and promissory notes, the interest on which bonds and notes becomes due and payable July 1, 1918, the purpose of said bonds and notes together with the date of issue thereof, and the amount thereof, being more particularly hereinafter set forth in the attached schedule; and

Whereas, The interest on the foregoing bonds and notes as approved during the construction period, that is to say, the time when the above mentioned improvements are under construction and within six months thereafter, and is part of the cost of the said improvements and the amount of said interest on the bonds and notes aforesaid, will become due and payable July 1, 1918, in the sum of $40,826.00 and no provision has been made for the payment thereof, and it is deemed advisable to raise said sum to meet the interest payments as aforesaid by issuing temporary improvement bonds therefor; therefore be it

Resolved, That the sum of $40,826.00 is hereby appropriated for the payment of the interest on the foregoing improvement bonds and notes, which shall become due and payable on July 1, 1918; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, and Chapter 259, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $40,826.00, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of the improvements or as soon thereafter as in the judgment of this Board may be proper, permanent bonds may be issued to retire the temporary improvement bonds issued thereunder.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on May 14, for the furnishing and delivering of from 5,000 to 10,000 bags of Portland cement; and

Whereas, The bid of Frank J. Hall was the lowest bid received,

Resolved, That contract be and is hereby awarded to Frank J. Hall for the furnishing and delivering of Portland cement as per his bid, namely 74½c., and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract for painting work at Palisade Avenue Fire House be and the same is hereby awarded to J. I. Hass, at the price named in his bid, viz: $640.00, that being the lowest bid received; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, There is being erected a new triple fire house on Palisade Avenue in the Hudson County section, according to the plans and specifications heretofore adopted by this Board and under the direction of the Director of Parks and Public Property; and

Whereas, It appears that there will be required toward the completion of the construction of said triple fire house on Palisade Avenue aforesaid the sum of $40,000; therefore be it

Resolved, That the sum of $40,000 is hereby appropriated for the completion of the construction of a triple fire house on Palisade Avenue in the Hudson City section; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, and Chapter 259, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $40,000, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the specifications this day presented by the Director of Public Safety for the furnishing and delivering of horses for use in the mounted service of the Jersey City Police Department be and the same are hereby adopted and ordered filed, and the City Clerk requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JUNE 11, 1918

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Frank Hohmeier, requesting permission to erect an electric sign in front of premises, 613 Ocean Avenue, in accordance with blue print attached to application.

Received.

From O'Neil & Cutley, consenting to changes in pipe line specifications the contract for the construction of which was awarded to them.

Received and ordered filed.

Union Carbide Sales Company, requesting a hearing before the Board at the next meeting, to be held on the 18th inst., relative to the storage of calcium carbide in excess of 500 pounds.

Received and request granted.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending award of contract for milk and cream at Hospital to J. Decker, in accordance with bid.

Received.

From Superintendent of Buildings, submitting report for month of May.

Received and ordered filed.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$268.18, The Barrett Company, supplies.

$35.05, L. A. Bitteghofer, services.

$89.50, John Brennan, horseshoeing.

$692.39, Carscallen & Cassidy, supplies.

$391.50, Carscallen & Cassidy, supplies.

$780.87, Carscallen & Cassidy, suppliese.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 11, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following purposes with the result noted below:

PAVING PRINCETON AVENUE.

1. W. T. S. Crichfield, 117 per cent of standard with surety company bond.

2. Clinton Contracting Company, 135 per cent. of the standard, with surety company bond.

COUPE FOR S. & P. I.

1. Montgomery Garage Company for $1,565.55 with certified check in full amount of bid.

On motion of Commissioner O'Brien the bids were opened, read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

HEARINGS.

This time and place having been set for a public hearing on the application of Zion Baptist Church for permission to erect a temporary frame tabernacle at 34 Orchard Street, the City Clerk called for any one who might desire to object to the granting of the permission. No person appeared to protest.

By Commissioner O'Brien:

Resolved, That permission be and the same is hereby granted to Zion Baptist Church to erect a temporary frame tabernacle at 34 Orchard Street in accordance with sketch submitted with application.

Adopted.

$35.00, John F. Colligan, services.

$15.00, William J. Cross, return of money.

$6.50, Albert Datz Company, supplies.

$12.10, Expert Auto Company, supplies.

$10.00, Expert Auto Company, supplies.

$2.55, Goldberg Wrecking Company, supplies.

$25.58, L. P. Hansen, supplies.

$12.60, L. P. Hansen, supplies.

$7.60, L. P. Hansen, supplies.

$49.05, E. D. Howard, horseshoeing.

$504.00, Charles Hvass & Company, Inc., supplies.

$263.50, Jersey City Supply Company, supplies.

$74.32, Jersey City Supply Company, supplies.

$34.20, C. J. Lutton, horseshoeing.

$55.00, Thomas J. Miskel, horseshoeing.

$18.28, New York Telephone Company, service.

$113.68, Palisade Stationery Company, supplies.

$45.00, Phinotas Chemical Company, supplies.

$30.80, Public Service Electric Company, service.

$0.29, Public Service Gas Company, service.

$30.00, Pyrene Manufacturing Company, supplies.

$15.00, Pyrene Manufacturing Company, supplies.

$32.50, J. R. Shannon Company, services.

$33.05, Richard Stanton, horseshoeing.

$47.15, James Sweeney, horseshoeing.

$156.20, Texas Oil Company, supplies.

$23.00, Union Printing Company, supplies.

$35.20, J. H. Walton, horseshoeing.

$37.25, James Wilson, horseshoeing.

$47.50, John A. Blanchard, expenses.

$21.65, Boonton Auto Garage, supplies.

$6.05, Boonton Auto Garage, supplies.

$30.54, Carscallen & Cassidy, supplies.

$9.50, James Coleman, horseshoeing. advertising.

$42.50, Walter J. Coleman, supplies.

$3.05, Albert Datz Company, supplies.

$14.35, Dobke Typewriter Exchange, services.

$8.75, W L Doremus, horseshoeing.

$16.80, Evening Journal Association,

$176.40, Expert Auto Company, supplies.

$320.74, Fagan Iron Works, supplies.

$322.71, Fagan Iron Works, supplies.

$117.60, Classford & Dodd, supplies.

$484.00, John Hedden Estate, supplies.

$17.22, Hudson Observer, advertising.

$72.23, Jersey City Supply Company, supplies.

$27.40, Keegan Garage, supplies.

$7.27, Keegan Garage, supplies.

$15.65, New York Telephone Company, service.

$58.72, New York Telephone Company, service.

$94 12, Oakland Lumber Company, supplies.

$23.04, John H. Paul, supplies.

$60.00, Pyrene Manufacturing Company, supplies.

$264.44, A. P. Smith Manufacturing Co., supplies.

$3.85 Texas Oil Co., supplies.

$131.45, Texas Oil Co., supplies.

$2.75, Texas Co., supplies.

$9.50, Union Printing Co., supplies.

$39.60, Union Printing Co., supplies.

$39.38, Valvoline Oil Co., supplies.

$193,240.82, City Treasurer, sinking fund.

$20,137.50, City Treasurer, interest.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$16.36, Oakland Lumber Co., lumber.

$90.74, F. J. Hall, sand.

$3.75, Engineering Supply and Erection Co., gravel.

$50.63, Engineering Supply and Erection Co., gravel.

$3.75, Engineering Supply and Erection Co., gravel.

$22.93, Jersey City Lumber Co., lumber.

$21.56, Jersey City Lumber Co., lumber.

$6.42, Jersey City Lumber Co., lumber.

$14.50, Junction Milling Co., moulding.

$32.50, T. L. Higgins, supplies.

$625.00, C. N. Lowrie, professional services.

$8.20, B. Frank, glass.

$15.00, James Dorsey, painting flagpoles.

$7.05, Julius Frey, supplies.

$31.65, C. N. Engler, lumber.

$11.50, T. L. Higgins, supplies.

$21.90, Jersey City Lumber Co., lumber.

$10.63, New York Telephone Co., local service.

$22.80, Colgate & Co., soap.

$400.00, W. A. Barclay, plumbing.

$1.25, Crescent Auto Co., pump and rim.

$219.00, Whipple Hardware Co., fencing.

$0.80, Crescent Auto Co., grease cups.

$6.00, Nathan & Co., baseball bats.

$1.00, Crescent Auto Co., peep hole cover.

$25.05, Crescent Auto Co., supplies.

$166.06, Oakland Lumber Co., lumber.

$25.00, James Dorsey, painting flagpoles.

$9.50, Albert Datz, printing.

$5.05, Frank McDermott, expenses, May.

$218.63, Jersey City Chapter Red Cross, canteen expenses.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$12.50, Albert Datz & Co., printing.

$20.60, Whipple Hardware Co., supplies.

$35.00, J. Weber & Co., top cover.

$20.00, Garfunkel Bros., mantles.

$56.25, J. F. Nagle, insurance.

$100.00, Etta Siefke Myers, rent.

$16.17, Union Printing Co., printing.

$220.50, Whipple Hardware Co., zincs.

$10.75, Union Printing Co., printing.

$49.98, Union Printing Co., printing.

$18.38, Union Printing Co., printing.

$4.50, Boynton Furnace Co.

$77.00, Union Printing Co.

$5.50, Standard Oil Co.

$2.70, Standard Oil Co.

$8.20, Standard Oil Co.

$2.70, Standard Oil Co.

$348.70, Standard Oil Co.

$7.34, S. F. Hayward & Co.

$9.45, American-La France Fire Eng. Co.

$1.90, Starter Battery and Service Co.

$13.65, E. R. Merrill Spring Co.

$4.62, E. A. Williams & Son, Inc.

$37.10, Valvoline Oil Co.

$14.45, Garfunkel Bros.

$120.00, Garfunkel Bros.

$8.65, Garfunkel Bros.

$77.75, B. Frank.

$31.68, Geo. A. Wood.

$760.63, Carscallen & Cassidy.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons for the following amounts and purposes:

$147.00, Garfunkel Bros., lamps, etc.

$2.00, Harry W. Byrne, incidentals.

$120.00, Hudson Observer, notice, trolley strike.

$1.00, Burrough's Adding Machine Co., repairing.

$9.35, L. P. Hansen, supplies.

$14.25, L. P. Hansen, supplies.

$3.40, L. P. Hansen, supplies.

$26.15, L. P. Hansen, supplies.

$14.00, Dobke Typewriter Exchange, rental for typewriter.

$100.00, New Jersey Title Guarantee and Trust Co., to examination and report of title.

$25.00, Fred W. Rugge, executing 50 acknowledgments for tax sale No. 57.

$43.50, Library Bureau, one oak-legal unit, etc.

$70.00, Wm. E. Kuntz, one fan.

$741.00, National Surety Co., bond, J. B. Payton.

$262.38, Jas. F. Gannon, ins. Cadillac auto.

$1.50, Evening Journal Association, advertising hearing, electric sign Victoroff.

$6.72, Evening Journal Association, advertising transfer liquor licenses.

$1.50, Evening Journal Association, advertising hearing, electric sign, Moscovitch.

$1.50, Evening Journal Association, advertising hearing, electric sign, Bingham & Taft.

$2.50, Evening Journal Association, advertising hearing, Tabernacle Zion Baptist Church.

$2.50, Evening Journal Association, advertising hearing, garage, Gilligan Bros.

$624.00, Evening Journal Association, advertising proclamation draft registration, three times.

$120.00, Evening Journal Association, advertising proclamation, Red Cross. May 22, 1918.

$240.00, Hudson Observer, advertising proclamation, draft registration, one time.

$240.00, Hudson Observer, advertising proclamation, draft registration, one time.

$240.00, Hudson Observer, advertising proclamation, draft registration, one time.

$1.50, Hudson Observer, advertising hearing, electric sign, Victoroff.

$1.50, Hudson Observer, advertising hearing, electric sign, Bingham & Taft.

$1.50, Hudson Observer, advertising hearing, electric sign, Moscovitch.

$120.00, Hudson Observer, advertising hearing proclamation Democracy night, April 5, 1918.

$2.50, Hudson Observer, advertising hearing, Tabernacle Zion Baptist Church.

$2.50, Hudson Observer, advertising hearing alter. Muller.

$2.50, Hudson Observer, advertising hearing, garage, Gilligan Bros.

$2.50, Hudson Observer, advertising hearing, alter. Berghoff.

$120.00, Hudson Observer, advertising proclamation, Red Cross, May 22, 1918.

$100.00, Whitehead & Hoag, badges, draft men.

$109.50, Union Printing Co., printing payroll sheets.

$28.50, Union Printing Co., printing liquor license sheets.

$12.33, N. Y. Telephone Co., service, 56 Montgomery.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$161.15, Ammon & Person, butter.

$32.36, W. H. Walthery, hams.

$196.55, Pasquale Marchitto, meats.

$106.13, I. Britten, fish and oysters.

$60.00, J. V. Calley, fruits and vegetables.

$151.05, James Donnelly, fowl.

$396.11, Crescent Auto Co., tires and tubes.

$34.49, E. Walters, meats.

$79.60, E. Walters, meats.

$169.15, Crescent Auto Co., repairs.

$213.85, Crescent Auto Co., repairs.

$80.00, Standard Oxygen Co., oxygen.

$11.70, Borden's Farm Prod. Co., eggs.

$118.50, Pasquale Marchitto, meats.

$142.16, Jerome O'Keeffe, dry goods.

$24.80, John P. Landrine, hardware.

$34.30, John P. Landrine, hardware.

$60.00, W. R. Holmes Co., coffee.

$159.00, E. Walters, meats.

$15.01, I. Britten, fish.

$201.88, Borden's Farm Products Co., milk.

$79.02, General Baking Co., bread.

$103.14, William Bill, groceries.

$52.60, Dr. J. J. Craven, car fare, nurses, May.

$72.85, Dr. J. J. Craven, car fare, nurses, May.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons named on the annexed payroll, for the amounts set opposite their names, representing payment for services rendered during the periods named in the payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending a charge of $100 in the ordinance for the relief of the Vulcan Iron Works in the construction of tracks on Hudson Street.

Received and recommendation adopted.

From Commissioner Gannon, submitting a report upon the proposed marine terminal industrial city development on New York Bay.

Received and ordered filed.

From Commissioner Moore, reporting upon the marine terminal industrial city development.

Received and ordered filed.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Resolved, That dating from May 28, 1918, Robert A. Smith and Louis Churchille, be and they are hereby appointed for a period of sixty (60) days, transitmen in the Bureau of Engineering, Department of Streets and Public Improvements, at a salary of fifteen hundred ($1,500) dollars per annum each, payable semi-monthly.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Mr. N. C. Toms, of the Township of Hanover, was authorized by the Director of Streets and Public Improvements to obtain an option on property of Berty Rusnak and wife of 0.34 of an acre, said option was obtained for the sum of one thousand eight hundred ($1,800) dollars; therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, a warrant in the sum of one thousand eight hundred ($1,800) dollars be ordered drawn in the name of N. C. Toms, for the purpose of acquiring the above property, for the Mayor and Aldermen of Jersey City, and that the said warrant be delivered upon the certificate of the Corporation Counsel as the sufficiency of the title and deed.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of Franco-American Food Company for permission to construct overhead awning, and to advertise the same according to law.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $500 on account of Estimate Number 1 for work done and material furnished on account of Contract Number 2237 for the improvement of Siedler Street from Communipaw Avenue to Clinton Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, Chapter 252 of the Pamphlet Laws of 1916, the Director of the De-

partment of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bondjs herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $500 on account of Estimate Number 1 for work done and material furnished on account of Contract Number 2247 for the improvement of Dwight Street, between Jackson Avenue and Bergen Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Upon report and recommendation of the Director of Revenue and Finance it is deemed advisable that the City Commission co-operate with the Federal and State Departments of Labor in the establishment of a permanent employment bureau in Jersey City, the establishment of which bureau is made essential at this time by reason of the complexity of the labor situation and demand of industries in Jersey City for skilled and unskilled labor; and

Whereas, The Director of Revenue and Finance on behalf of the Mayor and Aldermen of Jersey City has concluded with the Federal and State authorities that the proper location for the establishment of such headquarters is at Nos. 571-575 Jersey Avenue, in the building and premises now known as the Catholic Club, being Lots Nos. 2, 3, 4, in Block No. 314; and

Whereas, It will be necessary in order to convert said building to its highest degree of efficiency to spend the sum of about three thousand dollars ($3,000.00) for alterations, repairs, etc.; and

Whereas, The owner of said premises is willing to lease the same on terms satisfactory to the City, State and Government at an annual rental of $3,500.00; therefore be it

Resolved, That the Corporation Counsel be and he is hereby authorized to draw leases for said premises on terms suggested by the Director of Revenue and Finance, between the owner of said premises and the Mayor and Aldermen of Jersey City; be it further

Resolved, That the City of Jersey City will be responsible for the rental of said premises at $3,500.00 per year for the term of the lease, and that the City bear one-third of the expense of the alterations necessary to put the building in suitable condition, which sum is estimated to be $1,000.00, on the condition that all other expenses of furnishing, maintenance, etc., will be borne by the Federal and State Governments; be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,458.33 for rent of the premises known as 571-575 Jersey Avenue, Jersey City, from July 1, 1918, to November 30, 1918, and in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par, emergency bonds in the sum of $1,458.33, as the money may be needed, at a rate of interest not to exceed 4 per cent. per annum, said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; be is further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,000.00 for the repairs and alterations necessary to put the building aforesaid in a suitable condition; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $1,000.00, said bonds shall be due and payable three years from date of issue and shall bear interest at the rate of four per cent. per annum. Said bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of the aforesaid emergency bonds and temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $65.00, being the amount of fines collected in the First Crimiual Court in cruelty to animal cases in the month of May, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey in the sum of $375.00, being the amount of Motor Vehicle fines collected in the First and Second Criminal Courts for the month of May, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On March 21, 1918, Caroline Peters paid the 1915 taxes plus interest and advertising charges amount-

ing to $153.36, covering property known as lot 11, in block 712, No. 262 Palisade Avenue; and

Whereas, Through an oversight, Mrs. H. W. Peters, of No. 276 Willow Avenue, Lyndhurst, N. J., again paid the 1915 taxes plus interest and advertising charges amounting to $153.36 on March 22, 1918, thereby making a duplicate payment on said property; therefore be it

Resolved, That a warrant be ordered drawn in favor of Mrs. H. W. Peters in the sum of $153.36 to reimburse her for said erroneous duplicate payment, charging:

1915 taxes, $129.03;
1915 interest, $20.33;
1915 advertising, $4.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, A question has arisen regarding the validity of the assessments on the following properties for the year 1917: Block 71, lot 32, 42 Montgomery Street, balance due, $101.85; block 170, lot K, 79 Newark Street, balance due, $151.20; block 6, lot 6, 92 Hudson street, balance due, $76.65; block 137, lot 21, 48 Newark street, balance due, $189.00, assessed to Elizabeth M. Doyle, on which partial payments have been made to the City Collector, and which prevented the owner making payment of balance; therefore be it

Resolved, That the City Collector be and he is hereby authorized and directed to receive the balance due on said tax bills without interest.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JUNE 18, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, June 18, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore and O'Brien.

Absent: Mayor Hague.

HEARINGS.

The City Clerk called for any one who might desire to protest against the granting of permission to the Vulcan Iron Works to construct and maintain spur track or siding across Hudson Street, at the point indicated in their petition and described in advertisement and their ordinance.

No protests were received.

By Commissioner Fagen:

Resolved, That the ordinance for the relief of the Vulcan Iron Works in the construction and maintenance of spur track across Hudson Street be and the same is hereby taken from the table; and further

Resolved, That the said ordinance do now pass.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Ames & Company and David Harper be and the same is hereby adjourned and continued for a period of one week, to Tuesday, June 25, 1918, at 2 P. M., in the Assembly Chamber.

The City Clerk called for any one who might desire to protest against the granting of permission to Frank Hohmeier to erect an electric sign in front of premises, 613 Ocean Avenue, but no person appeared to protest.

By Commissioner O'Brien:

Resolved, That permission be and the same is hereby granted to Frank Hohmier to construct and maintain an electric sign in front of premises 613 Ocean Avenue, in accordance with plans on file.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

This time and place having been set for the conference with the representatives of the Union Carbide Sales Company, relative to the storage by that company of quantities of calcium carbide in excess of 500 pounds, in Jersey City, the Mayor announced that the Board was ready to hear from the interested parties.

Representatives of the company appeared and testified as to the method of storing, the method of packing, and as to the explosive tendencies of the compound.

Mr. Connolly and Dr. White of the City Bureau of Combustibles appeared and stated that the compound was dangerous unless stored in an isolated place.

After a lengthy discussion Commissioner Moore moved that the matter be referred to Commissioner O'Brien and Mayor Hague for investigation, and report to the Board at the next meeting, and that in the meantime the Union Carbide Company submit a brief to the Commissioner for his information when considering the matter. Mr. Connolly was requested to suggest any changes in the works of the company which would tend to make the storage of this compound reasonably safe.

PETITIONS AND COMMUNICATIONS.

From Industry Council, No. 35, protesting against the sale or distribution of German language newspapers or magazines in this city.

Received and referred to the Mayor.

From Englewood Arsenal, recommending that a permit be issued to the Metal and Thermit Corporation to use black powder at their Jersey City plant.

Received, and Tuesday, June 25, fixed for a hearing at 2:30 P. M., at which representatives of the Thermit Corporation are requested to be present.

From Morgan Engineering Company, requesting permission to construct 2-in. pipe air line down the Morgan Street dock.

Received and referred to Commissioner Moore.

From Morgan Engineering Company, requesting permission to moor a new dry dock to the north side of the Morgan Street dock.

Received and referred to Commissioner Moore.

From Clinton Avenue property owners, protesting against the granting of a permit to E. Yulinsky, to erect an apartment or flathouse, outside the established house line on the northerly side of Clinton Avenue.

Many of the property owners were present, and Judge Farmer appeared and stated that he would act as spokesman for the delegation. He and the others reiterated the statements contained in the written petition.

On motion of Commissioner O'Brien, the matter was referred to Miscellaneous Business for further action.

OFFICERS' COMMUNICATIONS.

From Commission on Building Districts and Restrictions, submitting map of Section "A," District No. 2, for that part of the Bergen section bounded and described on said map.

Received and filed and the City Clerk requested to fix a date for a public hearing.

From Corporation Counsel, recommending that a release be signed by the Mayor and City Clerk releasing the Gulf Refining Company for damage done to city automobile by said company in consideration of the payment of $61.71.

Received.

From Purchasing Agent, recommending award of contract to various persons for supplies for the furnishing of which less than three bids were received by him.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$80.00, James W. Greene, two standing desks.

$10.57, New York Telephone Company, services.

$18.00, West Publishing Company, subscriptions.

$375.00, Louis Tosky, zoning badges.

$108.00, Hudson Observer, notice public hearing.

$25.50, Carteret Garage Company, car zoning commission.

$120.00, Evening Journal Association, notice, automobile owners.

$100 00, H. F. Berghorn, postage stamps.

$1,831.25, McWhorter, Boyce, Hughes & Farrell, auditing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$74.13, American Creosoting Company, supplies.

$179.50, American Creosoting Company, supplies.

$8.00, J. Bardach, repairs.

$15.50, John Boyd, expenses.

$1,141 88, Carscallen & Cassidy, supplies.

$723.27, Carscallen & Cassidy, supplies.

$14.33, Walter J. Coleman, supplies.

$24.00, Albert Datz Company, supplies.

$243.59, Fagan Iron Works, supplies.

$154.07, Fagan Iron Works, supplies.

$4.55, Henry Hintemann, expenses.

$726.00, Charles Hvass & Company, Inc., supplies.

$27.42, Keegan's Garage, supplies.

$75.60, Oakland Lumber Company, supplies.

$12,521.07, Public Service Electric Company, service.

$1,632.91, Public Service Electric Company service.

$12.75, Union Printing Company, supplies.

$16.75, Whipple Hardware Company, supplies.

$55.80, John A. Blanchard, expenses.

$48.62, Charles F. Breitzke, expenses.

$4.00, James Coleman, supplies.

$7.50, Albert Datz Company, supplies.

$6.95, Patrick Finnerty, expenses.

$14.00, J. H. Gautier & Company, supplies.

$38.00, James P Hall Company, Inc., supplies.

$18.30, L. P. Hansen, supplies.

$4.50, J. W. Harrison, supplies.

$32.00, E. Kelly, horseshoeing.

$92.80, F La Tourette, expenses.

$91.20, National Meter Company, supplies.

$183.83, Bureau of Water, Newark, N. J., supplies.

$2,638.58, Bureau of Water, Newark, N. J., supplies.

$29.24, Public Service Gas Company, service.

$30.74, Rensselaer Valve Company, supplies.

$130.00, Theo. Smith & Sons Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$10.50, R. G. Duff, stationery.

$216.00, James Meaney, plowing and team.

$272.00, Interstate Chemical Co., arsenate of lead.

$459.00, Carteret Garage Co., tubes and shoes.

$1.00, P. S. Electric Co., light.

$1.00, P. S. Electric Co., light.

$256.75, Wm. Gotthardt, grass seed.

$108.00, O. Michler, top soil loads.

$104.00, Belle Meade Stables, team hire.

$80.00, T. A. Deming, canvass.

$0.95, Keuffel & Esser, paper.

$20.30, Albert Datz, cards, etc.

$6.75, F. B. Brill, paint, etc.

$1.36, P. S. Gas Co., light.

$16.10, P. S. Electric Co., light.

$450.18, O. H. Perry & Sons, coal.

$13.50, P. S. Electric Co., light.

$3.88, P. S. Gas Co., light.

$342.44, O. H. Perry & Sons, coal.

$307.15, O. H. Perry & Sons, coal.

$58.40, P. S. Gas Co., light.

$1,385.06, O. H. Perry & Sons, coal.

$172.70, P. S. Electric Co., light.

$11.40, Valvoline Oil Co., oils.

$60.30, C. H. Engler, lumber.

$8.85, H. J. Reitze, electric fixtures.

$6.15, C. H. Engler, lumber.

$68.00, P. S. Electric Co., light.

$7.57, P. S. Gas Co., light.

$19.50, J. C. Lumber Co., lumber.

$14.40, J. C. Lumber Co., lumber.

$18.85, J. C. Lumber Co., lumber.

$50.00, W. E. Boyce, motion pictures.

$9.71, J. P. Landrine, supplies.

$9.00, J. P. Landrine, supplies.

$96.00, Fagan Iron Works, iron plates.

$1.70, J. P. Landrine, supplies.

$10.99, J. P. Landrine, supplies.

$4.77, J. C. Lumber Co., lumber.

$6.84, J. C. Lumber Co., lumber.

$63.75, W. E. Kuntz, wire.

$1.88, J. C. Lumber Co., lumber.

$140.42, F. J. Hall, Inc., covering.

$15.25, T. L. Higgins, supplies.

$12.55, T. L. Higgins, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following accounts and purposes:

$35.00, Garfunkel Bros., batteries.

$30.00, Garfunkel Bros., fan.

$38.50, John A Vill & Son, supplies.

$30.95, John A. Vill & Son, supplies.
$22.80, John A. Vill & Son, spark plug.
$16.80, John A. Vill & Son, supplies.
$9.20, John A. Vill & Son, supplies.
$18.00, Union Printing Co., printing.
$8.75, Union Printing Co., printing.
$8.75, Union Printing Co., printing.
$22.05, Albert Datz Co., printing.
$110.25, Albert Datz Co., printing.
$53.85, Mrs. Minnie Heitzman, feeding prisoners.
$10.40, Kenwood Oil and Supply Co., body polish.
$125.17, Public Service Gas Co., service.
$106.70, Public Service Electric Co., service.
$23.70, L. P. Hansen, supplies.
$21.00, L. P. Hansen, supplies.
$17.25, L. P. Hansen, supplies.
$11.90, L. P. Hansen, supplies.
$111.45, Elizabeth Doherty, feeding prisoners.
$34.00, William R. Harrison, photos.
$41.00, James Coleman.
$20.00, E. A. Smith.
$20.00, E. A. Smith.
$20.00, C. J. Lutton.
$30.00, E. Kelly.
$65.00, John Brennan.
$125.00, J. C. Horse Manure Co.
$225.00, Smith & Kelleher.
$1.50, J. A. Vill & Son.
$13.50, L. P. Hansen.
$76.60, Front Drive Motor Co.
$52.59, American-La France Fire Engine Co.
$157.41, S. F. Hayward & Co.
$72.95, Public Service Gas Co.
$3.70, Public Service Electric Co.
$1.00, Public Service Electric Co.
$1.00, Public Service Electric Co.
$83.00, Public Service Electric Co.
$12.00, J. J. Donahue, postage stamps.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$4.75, B. F. Reilly, coffee.
$56.34, Pasquale Marchitto, meats.
$51.58, E. Walters, meats.
$80.91, Ross-Royal Co., rubber goods.
$13.50, E. P. Losey, potatoes.
$110.64, William Bill, vegetables.
$17.40, William Bill, meats.
$53.42, William Bill, groceries.
$90.98, Archbold & Gallagher, groceries.
$44.62, Jos. H. Browne, soap.
$117.25, James Donnelly, meats.
$18.30, John J. Mooney, drugs.
$1.60, James Donnelly, meats.
$21.50, The Lilly Cup Co., cups.
$135.00, Union Printing Co., printing.
$66.50, Union Printing Co., printing.
$59.98, L. P. Hanson, stationery.
$14.05, L. P. Hansen, stationery.
$20.30, L. J. Hansen, stationery,
$7.85, L. P. Hanson, stationery.
$19.58, L. P. Hansen, stationery.
$24.80, J. S. Zalinka, repairs.
$29.50, J. S. Zalinka, repairs.
$22.50, Farbwerke-Hoechst Co., neo salvarsan.
$13.50, Eimer & Amend, thermometers.
$34.50, Cleveland Dental Mfg. Co., supplies.
$76.00, John J. Mooney, drugs.
$12.00, Expert Auto Tire Rep. Co., inner tubes.
$35.00, Albert Datz Co., printing.
$15.00, Henry J. Spellmeyer, painting.
$12.50, Henry J. Spellmeyer, painting.
$47.00, Cleveland Dental Mfg. Co., supplies.
$1.00, Underwood Typewriter Co., typewriter cover.
$280.50, A. McDonough, relief of outdoor poor.
$378.00, D. Jachtman, relief of outdoor poor.
$123.00, Bosquette Bros., relief of outdoor poor.
$22.95, George J. Murray, office expenses.
$478.45, Estate of John Headden, coal.
$47.53, John J. Mooney, drugs.
$62.00, John J. Mooney, drugs.
$200.00, John J. Mooney, drugs.
$79.39, John J. Mooney, drugs.
$147.64, John J. Mooney, drugs.
$70.31, The Furst Store, dry goods.

$167.83, Jerome O'Keeffe, towling.

$17.40, Archbold & Gallagher, starch.

$56.00, E. P. Losey, potatoes.

$60.00, Jersey City Window Cleaning Co., cleaning windows, March.

$60.00, Jersey City Window Cleaning Co., cleaning windows, February.

$60.00, Jersey City Window Cleaning Co., cleaning windows, April.

$117.87, Charles E. Gratz, drugs.

$18.64, Charles E. Gratz, drugs.

$26.46, B. B. Dustcater Co., sweeping compounds.

$57.87, William Bill, groceries.

$10.14, Jos. H. Browne, toilet paper.

$49.48, W. W. Walthery, hams and bacon.

$59.37, W. H. Walthery, hams and bacon.

$7.00, Borden's Farm Prod. Co., Inc., milk.

$186.59, Borden's Farm Prod. Co., Inc., milk.

$54.58, Valvoline Oil Co., oil.

$3.00, Benj. Kupermann, glass.

$15.00, Adolph Vottzandt, ice box.

$35.00, Albert Sidler, rent.

$50.00, Albert Sidler, rent.

$65.00, A. R. Herbermann, rent.

$102.94, James A. Weeb & Sons, Inc., alcohol.

$85.00, Louis Kinon, services as druggist.

$12.12, Public Service Gas Co., gas.

$71.36, Public Service Gas Co., gas.

$11.45, Public Service Gas Co., gas.

$5.92, Public Service Gas Co., gas.

$8.85, Public Service Electric Co., service.

$2.50, Pintsch Compressing Co., oxygen.

$25.31, Henry Johnson Co., Inc., gaskets.

$19.19, Stanley Laundry Supply Co., supplies.

$65.00, Lewis Manufacturing Co., plasters.

$18.00, W. H. Metcalfe, ventilators.

$179.00, Adrienne L. Smith, graduation uniforms.

$196.69, James Donnelly, meats.

$337.37, William E. Kuntz, electric fans.

$237.82, Swift & Company, eggs.

$16.65, Swift & Company, lard.

$36.40, John T. Flesey, corned beef.

$29.70, Otto Wilkens, repairs to instruments.

$222.00, James Picker, X-ray plates.

$14.25, I. Price, internes' suits.

$6.30, The American Laundry Machine Co., laundry supplies.

$3.80, Enos F. Jones Chemical Co., chloride of lime.

$22.50, Otto Wilkens, repairs to instruments.

$206.81, D. C. Markus, meats.

$95.51, D. C. Markus, meats.

$3.84, D. C. Markus, meats.

$12.95, L. P. Hansen, stationery.

$30.00, Life Saving Devices Co., oxygen.

$154.73, Archbold & Gallagher, groceries.

$13.82, Archbold & Gallagher, tea.

$91.05, Henry Livezey, surgical supplies.

$192.40, A. Koment, bread.

$244.30, J. Decker, milk and cream.

$31.94, J. Decker, milk and cream.

$215.68, J. Decker, milk and cream.

$6.25, James O'Connell, cabbage.

$10.00, Public Service Railway Co., special car for soldiers.

$50.00, Gen. Joe Wheeler Post, Memorial Day celebration.

$150.00, Geo. H. Thomas Post, Memorial Day celebration.

$200.00, Van Houten Post No. 3, Memorial Day celebration.

$50.00, Col. Wikoff Camp No. 6, Memorial Day celebration.

$150.00, Henry Wilson Post No. 15, Memorial Day celebration.

$150.00, Zabriskie Post No. 38, Memorial Day celebration.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payroll for the amounts set opposite to their names

representing payment for services rendered during the periods mentioned.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting plans and specifications for furnishing 72-inch steel pipe to duplicate the existing siphons between Boonton Reservoir and the west entrance of the Watchung tunnel, and recommending their adoption and the solicitation of proposals.

Received.

From Commissioner Gannon, recommending that a charge of $100 be made in the ordinance for the relief of David Harper in the construction and maintenance of spur track across Eighteenth Street.

Received and recommendation adopted.

From Commissioner Fagen, submitting final assessment map and report of the Chief Engineer and Commissioners of Assessment accompanying their final assessment map for the improvement of West Side Avenue.

Received.

By Commissioner Fagen:

Whereas, On the 30th day of April, 1918, John Armstrong and Edward Claflin were temporarily appointed as mechanical draughtsmen in the Bureau of Engineering, Department of Streets and Public Improvements; and

Whereas, The Civil Service Commission has certified that said Armstrong and Claflin are now on the list for permanent appointment; therefore be it

Resolved, That Edward Claflin and John Armstrong be and they are hereby appointed Mechanical Draughtsmen in the Bureau of Engineering Department of Streets and Public Improvements, at a salary of fifteen hundred dollars each per annum ($1,500.00), payable semi-monthly. This resolution to take effect as of June 15th, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering one convertible coupe, be and the same is hereby awarded to Montgomery Garage Company, at the price named in their proposal, namely, one thousand five hundred sixty-five dollars fifty-five cents ($1,565 55), there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on fine in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, plans and specifications for furnishing 71-inch riveted steel pipe to duplicate existing siphons between Boonton Reservior and west entrance of the Watchung tunnel, prepared by Clyde Potts, Consulting Engineer, and approved as to form by the Corporation Counsel, be and they are hereby adopted and ordered filed; and be it further

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized to have printed two hundred (200) copies of said specifications; and be it further

Resolved, That the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith, and to receive said proposals at 2 P. M. July 16, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and

he is hereby authorized and requested to fix a date for a public hearing for objections to the confirmation of the final assessment map for the improvement of West Side Avenue, between St. Paul's Avenue and the present stone pavement north of St. Paul's Avenue, in accordance with Chapter 217, Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Pennsylvania Railroad Company and to the Vulcan Iron Works, Inc., to construct or cause to be constructed a spur track or siding to connect with existing tracks of Pennsylvania Railroad Company, on Hudson Street at a point six feet north of the south side of Morris Street building line of Vulcan Iron Works property, at a radius of one hundred feet, running for a distance of seventy-eight feet six inches on Hudson Street, curving in an easterly direction into the property of said Vulcan Iron Works and crossing the curb at a point fifty-five feet six inches south of said building line.

Bhe Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the Pennsylvania Railroad Company and to the Vulcan Iron Works, Inc., to construct or cause to be constructed a spur track or siding to connect with existing tracks of the Pennsylvania Railroad Company on Hudson Street at a point six feet north of the south side of Morris Street building line of Vulcan Iron Works property, at a radius of one hundred feet, running for a distance of seventy-eight feet six inches on Hudson Street, curving in an easterly direction into the property of said Vulcan Iron Works and crossing the curb at a point fifty-five feet six inches south of said building line.

Section 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun hereunder until an accepance of the terms of this ordinance shall have been filed with the City Clerk in the manner required by law.

Section 3. For the privileges herein accorded the said beneficiary shall pay annually to the City Comptroller of Jersey City the sum of one hundred ($100.00) dollars, proper proportions of which payment shall be made semi-annually in advance to the said City Comptroller at his office in the City Hall, Jersey City, on the first days of July and January in each year next succeeding the passage of this ordinance.

Section. 4. All authority under this ordinance shall cease and determine immediately if at any time during the life thereof the same shall be assigned to or the spur or siding herein referred to be used by any other party or parties without the consent of the Board of Commissioners of Jersey City.

Section 5. This ordinance is granted upon the condition that the beneficiaries hereunder shall pave the street in which said track is located in a manner satisfactory to the Director of Streets and Public Improvements of Jersey City, and that the beneficiary hereunder will keep the said pavement in good repair for the life of the ordinance. The paving herein referred to is to be laid between the tracks and for a distance of eighteen inches outside of outer rails thereof.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner:

Whereas, Owing to war conditions, it has been necessary from time to time to advertise2 proclamation in newspapers, etc., and to contract other expenses in connection with the war and as these conditions are likely to exist

for sometime longer; therefore be it

Resolved, That the sum of $10,000 be and the same is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, section 25, pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent. and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account known as "War Emergency Fund."

Received and ordered placed on file in the office of the City Clerk, for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An Ordinance to Regulate and Control Maintenance of Jitneys and Public Hacks and Fixing and Prescribing Fees to Be Charged for the Carriage of Passengers Therein.

The Board of Commissioners of Jersey City do ordain:

ARTICLE I.

General Provisions.

Section 1, When required.
2. Licensees must be citizens.
3. How issued.
4. Registration of licenses; deposit of fees.
5. Suspension and revocation of licenses.
6. Duties of licensees.
7. Inspections.
8. Licensing power of Director.

1. When Required.

In addition to the business, places, trades, occupation and things required to be licensed by statute or by other chapters of this code, the following must be duly licensed as herein provided, namely:

(a) Drivers or chauffeurs of hacks, cabs, taxicabs and jitneys.

(b) Hacks, cabs, taxicabs and jitneys.

(c) Jitneys shall not engage in or carry on any business other than on the fixed route assigned them by the Board of Commissioners until they have secured a public hack license.

2. Licensees Must Be Citizens.

No persons shall be licensed under any provision of this ordinance except a citizen of the United States and a resident of Jersey City for one year.

3. How Issued.

All applications for licenses shall be made to the Director of Rvenue and Finance in such forms and detail as he shall prescribe. Any false statement made in such affidavit the Director may, upon satisfactory proof of its falsity, revoke with or without a hearing. All licenses shall be issued on established forms. All licenses shall be granted for a term of one year from the date hereof, unless sooner suspended or revoked, or otherwise specifically provided by law or ordinance.

4. Registration of Licenses; Deposit of Fees.

All licenses shall be duly classified and recorded in suitable registers and fully indexed. There shall be kept in the prinicipal office of the Department a book for recording consecutively, day by day, each license issued, showing its kind and class, whether new or renewal, name of licensee, regular number of blank form and amount of fee received therefor.

A daily report showing all of the above details shall be made to the principal office of the Department.

5. Suspension and Revocation of Licenses.

The Director of Revenue and Finance is empowered to hear and determine complaints against licensees and to suspend or revoke any license or permit issued by him under any provision of this ordinance until same may be

acted upon by the Board of Commissioners. The Director when investigating any matters pertaining to the granting, issuing, transferring, renewing, revoking, suspending or canceling of any license, is hereby authorized in his discretion to take such testimony as may be necessary on which to base official action. When taking such testimony he may subpoena witnesses and also direct the production before him of necessary and material books and papers. The Director of Revenue and Finance may, in his discretion, delegate to the Supervisor of Jitneys, or his assistants, the power and duty of taking testimony, and the said official when so delegated may subpoena witnesses, books and papers with the same force and effect as if subpoenaed by the Director. The said delegated officials shall have the testimony taken before them reduced to writing and transmit the same to the Commissioner in charge of this Department for final action.

The Director or a Deputy Director of this Depatment shall have power to hear and determine complaints against licensees hereunder and impose a fine of not more than $10 or less than $1 for any violation of the provision of this ordinance, and each of such officials shall have power to suspend a license pending the payment of such fine. All such fines when collected shall be paid into Miscellaneous Revenue.

6. Duties of Licensees.

1. General. Every person holding a license issued under any provision of this chapter shall exhibit the same upon the demand of any person, and shall report to the Department any change of residence or place of business within three days of such change. A licensee shall at all times render any public services within the scope of his license when called upon, unless actually unable to do so.

2. Badges. Every licensed hackman or jitney, whenever with a car or waiting for passengers anywhere in the city, shall wear conspicuously on the right breast of the outer coat a metal badge of the shape, size and style prescribed by the Director of Revenue and Finance, having engraved or embossed thereon the official designation and number of the license, together with the words "Jersey City."

3. Licensed Vehicles, Designation of. All words, letters and numbers hereinafter prescribed for licensed verhicles shall be shown permanently and conspicuously on the outside of each vehicle in colors contrasting strongly with the background of the part of such vehicles where exhibited, and not less than one (1) inch high, as directed or approved by the Director, and shall be kept legible and plainly visible at all times during the term of the license; and shall be obliterated or erased upon change of ownership or expiration of the license; and no person shall have or use any vehicle with words, letters or numbers thereon like those herein prescribed for licensed vehicles without being duly licensed therefor.

7. Inspections.

All licensed vehicles of places of business shall be regularly inspected. A report of all inspections shall be regularly reported to the Director of Revenue and Finance.

8. Licensing Power of Director.

The Director of Revenue and Finance shall in all cases have power to refuse a license to any person applying therefor, when in his judgment the applicant is not a fit person to be licensed, having due regard for public safety, morals and welfare.

ARTICLE II.

Jitneys, Hacks, Cabs and Taxicabs.

Section:

1. Definitions.
2. Jurisdiction.
3. License for vehicle, application for.
4. Inspection before licensing vehicle.
5. License card and plate.

6. Fees for licensing vehihicles; refunds.
7. Register of licensed vehicles.
8. Inspection of licensed hacks.
9. Suspension and revocation of hack licenses.
10. Drivers' licenses; application for.
11. Examination of drivers.
12. Photographs of drivers.
13. Form and term of drivers' licenses.
14. Driver's badge.
15. Renewal of drivers' licenses.
16. Fees for drivers' licenses.
17. Suspension or revocation of drivers' licenses.
18. Record of drivers' licenses.
19. Rates of fare.
20. Prepayment of fare.
21. Disputed fares.
22. Over-charge.
23. "Cruising"; soliciting.
24. Articles found in hacks.
25. Public garages.
26. Violations.

1. Definitions.

Unless otherwise expressly stated, whenever used in this article, the following terms shall respectively be deemed to mean:

(a) Public hack: A vehicle plying for hire, for which public patronage is solicited upon the streets.

(b) Cab: A public hack, whether driven mechanically or horse drawn, but without a taxi-meter, so designated and constructed as comfortably to seat, in the opinion of the Director of Revenue and Finance, not more than two persons inside thereof.

(c) Coach: A Public hack, whether driven mechanically or horse drawn, but without a taxi-meter, so designated and constructed as comfortably to seat, in the opinion of the Director of Revenue and Finance, three or more persons inside thereof.

(d) Sightseeing car: A motor-driven vehicle designed to carry seven or more persons from a fixed locality to points of interest about the city.

(e) Taximeter: A mechanical instrument or device by which the charge for hire of a public hack is mechanically calculated, either for distance traveled or for waiting time, or for both, and upon which such charge shall be indicated by means of figures.

(f) Little taxicab: A cab driven by mechanical power on which a taxi-meter is affixed.

(g) Taxicab: A coach driven by mechanical power on which a taxi-meter is affixed.

All taxicabs operating in Jersey City must have a taxi-meter affixed thereto.

Any vehicle that has a taxi-meter affixed and uses the streets of the city for the purpose of carrying passengers for hire shall be deemed a public hack, and must be licensed under this article.

(h) Jitney: A mechanical vehicle plying for hire upon a fixed route through the city.

2. Jurisdiction.

The licensing and inspection of public hacks and jitneys, the inspecting and sealing of taxi-meters, the examining of applicants for licenses to drive such public hacks and jitneys, and the licensing of drivers, as hereinafter provided in this article, and the enforcing of the provisions of this article, shall be under the control of the Director of Revenue and Finance. Any revocation of a license by the Director of Revenue and Finance shall be effective until acted upon by the City Commissioners.

3. License for Vehicle, Application For.

No public hack or jitney shall ply for hire upon the streets of the city without first obtaining a license from the Director. Such licenses shall be issued as of January 1, and shall expire on December 31, next succeeding, unless sooner suspended or revoked by the Director of Revenue and Finance. Applications for licenses for public hacks or jitneys shall be made by the owner upon blank forms to be fur-

nished by the Department of Revenue and Finance, and such applications shall contain the full name and address of the owner, the class of the vehicle for which the license is desired, the length of time the vehicle has been in use, the number of persons it is capable of carrying, and, if a motor-driven vehicle, the horse power thereof.

4. Inspection Before Licensing Vehicles.

No vehicle shall be licensed until it has been thoroughly and carefully inspected and examined, and found to be clean, fit, of good appearance, well painted and varnished. The Director of Revenue and Finance shall make or have made by his Supervisor of Jitneys such examination and inspection before issuing a license. The Supervisor shall refuse a license to, or if already issued, revoke or suspend the license of any vehicle found by him to be unfit or unsuited for public patronage, until such time as the Director of Revenue and Finance may be able to pass upon same. He shall examine any taximeter attached to any public hack and see that the same is accurate before the issuance of a license to the hack. The Director of Revenue and Finance is hereby authorized and empowered to establish reasonable rules and regulations for the inspection of public hacks, jitneys and their appurtenances, construction and condition or fitness.

5. License Card and Plate.

If, upon inspection, a public hack or jitney is found to be in proper condition, in accordance with this article and the rules and regulations established hereunder, the same shall be licensed, by delivering to the owner a card of such size and form as may be prescribed by the Director. The card shall contain the official license number of the hack or jitney, together with the date of inspection of the same, and a statement to the effect that, in case of any complaint, the Director shall be notified, giving the license number of the hack. Such card shall be signed by the Director or his Deputy, and shall contain blank spaces upon which an entry shall be made of the date of every inspection of the vehicle by the inspector. License cards shall be made of a distinctly different color each year. The license number assigned hereunder shall, in each case, be the same as that assigned to the vehicle for that year, pursuant to the law. The Director or a duly authorized subordinate shall also affix to a conspicuous and indispensable part of each public hack and jitney a plate which shall bear the license number of the vehicle. The design of such plate may be changed annually, and no such vehicle shall operate without such plate in the position in which it was placed by the Director or his subordinate.

6. Fees for Licensing Vehicles: Refunds.

Schedule. The following license fees shall be paid:

For each cab (not more than two passengers), $5.00.

For each coach (three or more passengers), $10.00.

For each taxicab (not more than two passengers), $5.00.

For each taxicab (three or more passengers), $10.00

For each jitney (desiring a coach license), $10.00.

7. Register of Licensed Vehicles.

The Director of Revenue and Finance shall keep a register of the name of each person owning or operating a vehicle licensed under this article, together with the license number and the description; make any necessary dimensions of such vehicle, with the date and complete record of inspections made of it. Such records shall be open to the inspection of the public at all reasonable times, and shall be public records, extracts of which may be certified for use as evidence by the Director or one of his deputies.

8. Inspection of Licensed Hacks.

The Director, through his Supervisor

of Jitneys, shall maintain constant vigilance over all public hacks to see that they are kept in a condition of continued fitness for public use, and, to this end, the Supervisor and his inspectors shall inspect all public hacks from time to time, or on the complaint of any citizen, as often as may be necessary. Reports in writing of all inspections shall be made promptly to the Director.

9. Suspension and Revocations of Hack Licenses.

Licenses, granted under this article, may be suspended any time by the Supervisor of Jitneys, if the vehicle shall not be in good condition and appearance, clean and safe; and, in case of horsedrawn vehicles, if the horse or horses are unfit for use. Licenses when so suspended shall not be reissued until the vehicle and all its appurtenances shall be put in a fit condition for use by the public, to the satisfaction of the Director.

10. Drivers' Licenses, Applications For.

Every person driving a public hack or jitney must be licensed as such. Each applicant for a driver's license must—

(a) Be of the age of 18 years or over;

(b) Be of sound physique, with good eyesight and not subject to epilepsy, vertigo, heart trouble, or any other infirmity of body or mind which might render him unfit for the safe operation of a public hack;

(c) Be able to read and write the English language;

(d) Be clean in dress and person, and not be addicted to the use of intoxicating liquors;

(e) Produce, on forms to be provided by the Department, affidavit of his good character from two reputable citizens of the city who have known him personally and observed his conduct during one year next preceding the date of his application, and a further testimonial, on a form provided for that purpose, from his last employer, unless, in the estimation of the Director sufficient reason is given for its omission;

(f) Fill out, upon a blank form to be provided by the Department, a statement giving his full name, residence, places of residence for five years previous to moving to his present address; age, color, height, color of eyes and hair; place of birth, length of time he has resided in the city; whether a citizen of the United States; places of previous employment; whether married or single; whether he has ever been convicted of a felony or a misdemeanor; whether he has been summoned to court; whether he has previously been licensed as a driver or chauffeur, and, if so, whether his license has ever been revoked, and for what cause, which statement shall be signed and sworn to by the applicant and filed in the department as a permanent record. Any false statement made by applicant for a license shall be promptly reported by the Director to the District Attorney of the county in which the application was made.

The Director is hereby authorized and empowered to establish such additional rules and regulations governing the issue of drivers' licenses, not inconsistent herewith, as may be necessary and reasonable.

11. Examination of Drivers.

Each applicant for driver's license under the provisions of this article shall be examined by a person designated by the Director, as to his knowledge of the provisions of this article, the traffic regulations, and the geography of the City, and if the result of the examination is unsatisfactory, he shall be refused a license. Each such applicant must, if required by the Director, demonstrate his skill and ability to safely handle his vehicle by driving it through a crowded section of the City, accompanied by an inspector of the Department.

12. Photograph of Driver.

Each applicant for a driver's license must file with his application two recent photographs of himself, of a size which may be easily attached to his

license, one of which shall be attached to the license when issued; the other shall be filed with the application in the Department. The photograph shall be so attached to the license that it cannot be removed and another photograph substituted without detection. Each licensed driver shall, upon demand of an inspector of licenses, a policeman, or a passenger, exhibit his license and photograph for inspection. Where the application for a license is denied, the photograph shall be returned to the applicant by the Department.

13. Form and Terms of Drivers' Licenses.

Upon satisfactory fulfillment of the foregoing requirements and subject to all other provisions herein contained, there shall be issued to the applicant a license, which shall be in such form as to contain the photograph and signature of the licensee, and blank spaces upon which a record may be made of any arrest of or serious complaint against him. Any licensee who defaces, removes or obliterates any official entry made upon his license shall be punished by the revocation of his license. Drivers' licenses shall be issued as of July 1 in each year, and shall be valid to and including the 30th day of June next succeeding.

14. Driver's Badge.

There shall be delivered to each licensed driver of a public hack or jitney a metal badge, of such form and style as the Director may prescribe, with his license number thereon, which must, under penalty of revocation of the license, be constantly and conspicuously displayed on the outside of the driver's coat when he is engaged in his employment.

15. Renewal of Drivers' licenses.

The Director may renew a driver's license, from year to year, by appropriate indorsement thereon. A driver in applying for a renewal of his license shall make such application upon a form to be furnished by the Department, entitled "Application for Renewal of License," which shall be filled out with the full name and address of the applicant, together with a statement of the date upon which his original license was granted and the number thereof.

16. Fees for Drivers' Licenses.

The following license fee shall be paid for drivers' licenses: For each original license, $1; for each renewal thereof, 50 cents.

17. Suspensions or Revocation of Drivers' Licenses.

Drivers' licenses may be suspended or revoked by the Mayor, the Director or any City Magistrate, until such time as the Board of Commissioners may take action. Any such suspension shall be noted on the license, together with a statement of the reasons therefor, and the driver shall be deprived of his badge by the official suspending or revoking his license. When the license is suspended or revoked by an official other than the Director, the driver's badge and a note of the revocation or suspension shall be forthwith forwarded to the Director; the badge to be returned at the expiration of the period for which the license was suspended. A second suspension for the same reason, or, in any case, a third suspension of a driver's license shall revoke the license. No driver whose license has been revoked shall again be licensed as a public hack or jitney driver in the city, unless upon the presentation of reasons satisfactory to the Director, or in a case where a license has been suspended or revoked by the Mayor or by a City Magistrate, the approval of the Mayor or such City Magistrate shall be necessary to the restoration or reissue of such license. Whenever a license is suspended or revoked by a city magistrate, notice of such revocation, with the cause thereof, shall be forwarded to the Commissioner. The Director shall notify the Police Department whenever such a license is revoked.

18. Record of Drivers' Licenses.

There shall be kept in the department a complete record of each license issued to a driver, and of all renewals,

suspensions and revocations thereof, which record shall be kept on file with the original application of the driver for a license.

19. Rates of Fare.

The maximum rates of fare for public hacks shall be as follows:

1. Motor vehicles, except "sight-seeing" cars—

For not more than two passengers:

For the first half mile, or any fraction thereof, 30 cents.

For each succeeding one-quarter mile, or any fraction thereof, 10 cents.

For three of more passengers:

For the first half mile or any fraction theerof, 40 cens.

For each succeding one-sixth mile, or any fraction thereof, 10 cents.

2. Sight-seeing cars.

No rates are hereby established for sight-seeing cars, but a schedule of the rates charged for each trip shall, before the trip, be prominently displayed upon the car, and a charge greater, or attempt to charge any passenger a sum greater than that set forth in said schedules, shall be deemed a violation of this article.

3. Miles in Jersey City.

In case of public hacks or jitneys on which taxi-meters are not affixed, when driving on the numbered streets, or numbered or lettered avenues, in Jersey City, twenty blocks north and south constitute a mile for the purpose of this ordinance; this provision shall be set forth on the rate card hereinafter required.

4. Applying generally.

(a) For waiting time, at the rate of $1.50 per hour.

(b) For each piece of luggage carried outside, 20 cents. No charge shall, however, be made for hand bags and suit cases.

(c) Ferriage and tolls in all cases to be paid by the party using the vehicle.

Copy of the foregoing rates of fare shall be furnished by the department to each public hack and jitney and shall at all times be posted in a conspicuous place in the inside thereof. Nothing herein contained is designed to prevent a person from making an agreement with the owner of the public hacks or jitneys to furnish him with transportation at a rate to be agreed upon between them for a day, week or month, but the person with whom the owner of the public hack or jitney makes such an agreement is not at liberty to hire out the vehicle to another person.

20. Prepayment of Fare.

Every driver of a public hack or jitney shall have the right to demand payment of the legal fare in advance, any may refuse employment unless so prepaid, but no driver of a public hack or jitney shall otherwise refuse or neglect to convey any orderly person or persons upon request anywhere in the City, unless previously engaged or unable to do so. No driver of a licensed hack shall carry any other person than the passenger first employing a hack, without the consent of said passenger.

21. Disputed Fares

All disputes as to fares shall be determined by the officer in charge of the police station nearest to the place where the dispute is had; failure to comply with such determination shall subject the offending party to a charge of disorderly conduct, punishable by a fine of not exceeding $10, or in default of payment thereof, by imprisonment of not more than ten days.

22. Over-Charge.

No person shall charge or attempt to charge any passenger a greater rate of fare than that to which the public hack is entitled, under the provisions of this article.

23. "Cruising"; Soliciting.

No public hack or jitney, while waiting employment by passengers, shall stand on any public street or place other than at or upon a public stand, designated or established in accordance with this article; nor shall any driver of such hack seek employment by repeatedly and persistently driving his hack to and from in a short space before, or by otherwise interfering with the proper and orderly access to or

egress from any theatre, hall, hotel, public resort, railway or ferry station or other place of public gathering; but any hackman may solicit employment by driving through any public street or place without stops, other than those due to obstruction of traffic, and at such speed as not to interfere or impede traffic, and may pass and repass before any theatre, hall, hotel, public resort, railway or ferry station, or other place of public gathering; providing, that after passing such public place he shall not turn and repass until he shall have gone a distance of two blocks upon the streets and highways of the City, and no person shall solicit passengers for a public hack except the driver of a public hack, when sitting upon the driver's box of his vehicle.

24. Articles Found in Hacks.

Every driver of a public hack immediately after the termination of any hiring or employment must carefully search such hack for any property lost or left therein and any such property, unless sooner claimed or delivered to the owner, must be taken to the office of the Director of Revenue and Finance, and deposited with the clerks in charge within twenty-four hours after the finding thereof.

25. Public Garages.

1. Definition. A public garage is hereby defined as a place in which space is rented for, or in which are stored, motor vehicles of any kind whatever, to be let for hire at any time.

2. Record of cars and chauffeurs. Each and every keeper of a public garage shall record in a book kept solely for such purpose, the time of departure from such garage of every motor vehicle kept for hire, giving the names and addresses of the owner and driver thereof, the name and class of vehicle, the license number of the driver and the license number of the vehicle; and the time of the return to the garage of each such vehicle shall also be entered in said book. Said record book shall be open for inspection at all times to the representatives of the Police Department and the Department of Licenses.

3. Violations. Any person, either keeper or acting as keeper of a public garage, guilty of a violation of this ordinance, or any part thereof, shall, upon conviction thereof, be fined as follows: For the first offense in a sum not less than $10.00; and in default of payment of such fine, he may be committed to the city prison, each day of such committal to be taken as liquidation of $1.00 of such fine; for the second offense in a sum not less than $25.00, and in default of payment of such fine, committal to the city prison, each day of such committal to be taken as liquidation of $1.00 of such fine, or both.

26. Violations.

1. Owners. Any owner or driver of a vehicle, not licensed and equipped in accordance with the provisions of this article, or of a vehicle the license of which has been suspended or revoked, who engages in the business of a public hack or jitney, as defined hereby, or attempts to engage in such business, or solicitiss for hire passengers upon the streets shall, upon conviction before any city magistrate, be punished by a fine of not over $25.00, or imprisonment not exceeding thirty days or both.

2. Drivers. Any person, not having been duly licensed as a public hack or jitney driver, or any person whose license as such driver has been revoked, or any person whose license has been suspended and who, during the time of such suspension, drives for hire a public hack or jitney upon the streets, shall, upon conviction before a city magistrate, be punished by a fine of not over $25.00, or imprisonment for a term not exceeding thirty days, or both.

3. Miscellaneous. Upon the conviction of any person for any violation of a provision of this article, for which no punishment is specifically provided, he or she shall be punished as provid-

ed in paragraph 1 of article 3, of this ordinance.

4. Suspension or revocation of licenses. In addition to the fine, imprisonment or both, authorized by any subdivision of this section, any licensee shall be subject to the suspension or revocation of his license, upon conviction for any violation of this article. The Director may in his discretion suspend or revoke a license granted under any provision of this article, pending or in advance of the criminal prosecution of the license.

ARTICLE III.

1. Violations.

Whenever in any chapter of this ordinance no specific punishment is provided for the violation of a provision thereof, the punishment, upon conviction for such violation, shall be a fine of not more than $10.00 or imprisonment for not exceeding ten days, or both, such fine and imprisonment.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled "An ordinance to regulate and control maintenance of jitneys and public hacks, and fixing and prescribing fees to be charged for the carriage of passengers therein."

The Board of Commissioners of Jersey City do ordain:

1. That an ordinance known as "An ordinance to regulate and control maintenance of jitneys and public hacks, and fixing and prescribing fees to be charged for the carriage of passengers therein," adopted by the Board of Commissioners of Jersey City, be and the same hereby is amended as follows:

By striking out all of lines 3 and 4 of division G, section 1 of Article II.

By striking out the schedule of fees in section 6 of Article II and inserting the following:

For each cab (not more than two passengers), $10.00.

For each coach (three or more passengers), $20.00.

For each taxi cab (not more than two passengers), $10.00.

For each taxi cab (three or more passengers), $20.00.

For each jitney (desiring a coach license), $20.00.

By striking out all of division 1 of Article II and in its stead insert the following:

Summit tube north on Boulevard to Manhattan Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube north on Boulevard to Bleecker Street: One person, 35 cents; two persons, 75 cents; extra persons, 25 cents each.

Summit tube north on Boulevard to Paterson Plank Road: One person, 35 cents; two persons, $1.00; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to Harrison Avenue: One person, 35 cents; two persons, 50 cents; extra sons, 25 cents each.

Summit tube south on Bergen Avenue to Ege Avenue: One person, 35 cents; two persons, 75 cents; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to Wegman Parkway: One person, 35 cents; two persons, $1.00; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to McAdoo Avenue: One person, 35 cents; two persons, $1.25; extra persons, 50 cents each.

Summit tube south on Bergen Avenue to Morris Canal: One person, 35 cents; two persons, $1.50; extra persons, 50 cents each.

Summit tube to Lafayette and Central Railroad ferry to Harrison Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Lafayette and Central Railroad ferry to Woodward Street: One person, 35 cents; two persons, 75 cents; extra persons, 25 cents each.

Summit tube to Lafayette and Central Railroad ferry to Johnston Avenue and Pine Street: One person, 35 cents; two persons, $1.00; extra persons, 50 cents extra.

Summit tube to Lafayette and Central Railroad ferries: One person, 35 cents; two persons, $2.00; extra persons, 75 cents each.

Summit tube to Pennsylvania Railroad ferry to Monmouth Street: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit Tube to Pennsylvania Railroad ferry to Grove Street: One person, 35 cents; two persons, 75 cents; extra persons, 25 cents each.

Summit tube to Pennsylvania Railroad ferry: One person, 35 cents; two persons, $1.00; extra persons, 50 cents.

Summit tube to Erie ferries to Hamilton Park: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Erie ferry: One person, 35 cents; two persons, $1.50; extra persons, 50 cents each.

Summit tube to Plank Road to Harrison Avenue: One person, 35 cents; two persons, 50 cents; extra persons, 25 cents each.

Summit tube to Plank Road to West Side Avenue: One person, 35 cents; two persons, 65 cents; extra persons, 25 cents each.

Summit tube to Plank Road: One person, 35 cents; two persons, $1.25; extra persons, 50 cents each.

Summit tube to Plank Road to entrance, Federal Shipyards: One person, 35 cents; two persons, $1.50; extra persons, 50 cents each.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

At this time Commissioner Gannon requested that he be excused from further attendance at the meeting, inasmuch as he was scheduled to attend a conference at his office.

By Commissioner O'Brien for Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $4,000.00 from interest on deferred taxes to account 242 to pay interest due July 1, 1918, on $200,000.00 4 per cent. tax arrears bonds.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Gannon:

Introducing an ordinance entitled "An ordinance relating to public carts and cartmen."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien for Commissioner Gannon:

Whereas, The Commission on Building Districts and Restrictions did heretofore, and on July 18, 1918, submit to and file with this Board its report and recommendations as to regulations to be imposed throughout District 2, Section "A," as shown in said report and map accompanying the same; and

Whereas, Under the provisions of Chapter 54, P. L. 1917, public notice is required to be given of a hearing to be held thereon; therefore be it

Resolved, That a public hearing be held on said report and recommendations and map at the City Hall, in Jersey City, on Tuesday, the 9th day of July, 1918, at 2 o'clock in the afternoon, at which time and place all persons interested may appear and be heard respecting said report, recommendations and map; further

Resolved, That the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulating in this city, for a period of five days prior to the date fixed for said hearing, which notice shall state the time and place and hour for same, and shall give a brief synopsis or

statement of the recommendations or regulations proposed in said report.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Gannon:

Whereas, There has been issued from time to time temporary improvement bonds and promissory notes, the interest on which bonds and notes becomes due and payable July 1, 1918, the purpose of said bonds and notes, together with the date of issue thereof and the amount thereof, being more particularly hereinafter set forth in the attached schedule; and

Whereas, The interest on the foregoing bonds and notes as accrued during the construction period (that is to say, the time when the above mentioned improvements are under construction and within six months thereafter) and is part of the cost of the said improvements, and the amount of said interest on the bonds and notes aforesaid will become due and payable July 1, 1918, in the sum of $40,826.00, and no provision has been made for the payment thereof, and it is deemed advisable to raise said sum to meet the interest payments as aforesaid by issuing temporary improvement bonds therefor; therefore be it

Resolved, That the sum of $40,826.00 is hereby appropriated for the payment of the interest on the foregoing improvement bonds and notes, which shall become due and payable on July 1, 1918; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, and Chapter 259, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $40,826.00, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of the improvements or as soon thereafter as in the judgment of this Board may be proper, permanent bonds may be issued to retire the temporary improvement bonds issued hereunder.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Gannon:

Whereas, There is being erected a new triple Fire House on Palisade Avenue in the Hudson City Section, according to the plans and specifications heretofore adopted by this Board, and under the direction of the Director of Parks and Public Property; and

Whereas, It appears that there will be required toward the completion of the construction of said triple Fire House on Palisade Avenue aforesaid the sum of $40,000; therefore be it

Resolved, That the sum of $40,000 is hereby appropriated for the completion of the construction of a triple Fire House on Palisade Avenue in the Hudson City Section; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, and Chapter 259, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $40,000, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas It is necessary to equip the Home Defense League with uniforms and equipment; and

Whereas, This Board appropriated $6,000 for this purpose and did advertise for bids for same and no person or persons offered to supply the uniforms and equipment in answer to said advertisement; therefore be it

Resolved, That this Board decides that an emergency exists that requires the immediate furnishing of the Home Defense League with uniforms and equipment and does hereby order the supplying of the same at the current market price from Bernstein & Company; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bernstein & Company in the sum of $4,000 in part payment for supplying the aforesaid uniforms and equipment for the Home Defense League.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, The position of the Secretary to the Director of Public Safety is vacant by reason of the former incumbent having been inducted into the military service of the United States Government; and

Whereas, The functions of the office of Director of Public Safety require that the office of Secretary be filled temporarily; be it

Resolved, That William J. McGovern, of 75 Morris Street, Jersey City, be and he is hereby appointed as Acting Secretary to the Director of Public Safety at an annual salary of $2,500.00 pending the return of Secretary Hopkins from the service of the United States. This appointment to take effect immediately.

Adopted.

Yeas. Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, The name of James J. Tully, 124 Magnolia Avenue, has been certified to me by the Civil Service Commission as eligible for appointment as Assistant Superintendent of Auto Repairs in the Jersey City Fire Department; be it

Resolved, That James J. Tully be and he is hereby appointed as Assistant Superintendent of Auto Repairs in the Jersey City Fire Department at an annual salary of $2,300.00, to takek effect immediately.

Adopted.

Yeas: Commissioners Fagen and O'Brien.

Nays: None.

By Commissioner O'Brien.

Nays: None,

By Commissioner O'Brien:

Whereas, The Civil Service Commission has certified to me the name of Myles J. Burke, 40 Bidwell Avenue, as being eligible for appointment to the position of Assistant Superintendent of Repairs to Fire Engines in the Jersey City Fire Department; be it

Resolved, That Myles J. Burke, 40 Bidwell Avenue, be and he is hereby appointed as Assistant Superintendent of Repairs to Fire Engines in the Jersey City Fire Department at an annual salary of $2,300.00, to take effect immediately.

Adopted:

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, It has been found expedient by reason of war conditions to add to the equipment of the Jersey City Fire Department; and

Whereas, The price of material one year hence will be not only prohibitive on account of scarcity of same, but will be put so far beyond our reach by reason of the probability of the United States Government comman-

deering all products and resources of the country to help bring the war to a successful close for the United States; and

Whereas, the new Federal shipbuilding plant on the Jersey City side of the Hackensack River, as well as the plant on the opposite side, which is being conducted for war purposes, is now without adequate protection; be it

Resolved, That in the opinion of this Board it is necessary and advantageous to the interests of the city and for the protection of property to purchase three new triple-pumping combination engines; therefore

Resolved, That the specification herewith submitted be and the same are approved and the City Clerk authorized and requested to advertise for the receipt of bids for the furnishing and delivering of same on the 9th day of July, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, It appears to this Board that heretofore and on the thirteenth day of June, 1918 a permit was issued by the Superintendent of Buildings to one E. Yulinsky for the erection and construction of a four-story brick building at 168 and 170 Clinton Avenue; and

Whereas, It appears to this Board that said permit and the water permits were inadvertently issued and that said building should not be constructed; therefore,

Resolved, That said permits be and the same hereby are rescinded and revoked and the Superintendent of Buildings and the Director of Streets and Public Improvementsc be and they are hereby instructed to stop the work upon said building.

Adopted.

Yeas: Commissioners Fagen, Moors and O'Brien

Nays: None.

By Commissioner O'Brien:

Resolved That the following named persons be and they are hereby appointed as Patrolmen of the Jersey City Police Department at the annual salary of Fourteen Hundred Dollars, payable semi-monthly until the thirtieth day of November, 1918, and thereafter at such rate as may be fixed:

Harry J. Winand, 356 Communipaw Avenue.

Edward P. Dillon, 121 Bidwell Avenue.

John J. Kavanaugh, 201 Warren Street.

Arthur R. Miller 528 Monmouth Street.

Dennis J. Hefferman, 80 Cottage Street.

Charles M. Moore, 232 Montgomery Street.

William Pepper, 279 Central Avenue.

Edward J. Woerner, 226 Old Bergen Road.

Bart. P. Murphy, Pacific Avenue, near Maple Street.

Harry Silverman, 216 Grand Street.

Joseph S. Manning 252 Halliday Street.

James A. Reilly, 17 Virginia Avenue.

Fred. G. Sommer, 165 Webster Avenue.

John T. Byrnes, 260 Jackson Avenue.

Win. S. Burgess, 545 Ocean Avenue.

John J. Hayes, 343 York Street.

Joseph V. Crystal, 436 Grove Street.

Bernard Miller, 53 Coles Street.

Daniel F. Sullivan, 557 Grove Street.

Charles F. McGurr 327 Woodward Street.

James T. Walsh, 329 Montgomery Street.

Roy S. Pucciarelli, 218 Fourth Street.

John J. Briody, 8 Lott Street.

And whereas, It appears that all of the above named individuals are now absent from the City Hall and in the service of the United States in connection with the present war emergency; therefore be it

Resolved, That the said persons be and they hereby are granted a leave of absence, to take effect at once, without pay, the same to continue until their return to duty.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be drawn on the City Treasurer in favor of Philip Leonard, Treasurer of the Police Pension Fund (Widows), for $1,732.83 (one thousand seven Hundred thirty-two dollars and eighty-three cents), being one per cent. of the salaries of policemen, fines, etc., deducted for the month of June, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner Fagen for Mayor Hague:

Resolved, That the Mayor be and he is hereby authorized to sign and the City Clerk to seal and attest the attached release in favor of the Gulf Refining Company as consideration of the payment of $61.71 in settlement of claim by the City against the Gulf Refining Company for damage done to one of the City automobiles.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JUNE 25, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 25, 1918, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following purposes and received bids as hereinafter noted:

HORSES.

1. Bergen Horse Company, $290, with surety company bond.

2. Cyrus Rheims & Co., $300 each, with surety company bond.

REPAVING OF NEWARK AVENUE.

1. W. T. S. Crichfield, 117 per cent. of the standard, with surety company bond.

2. Clinton Contracting Company, 135 per cent. of the standard, with freeholder surety bond.

BOND STREET.

1. W. T. S. Crichfield, 130 per cent. of the standard, with surety company bond.

2. Clinton Contracting Company, 125 per cent. of the standard, with freeholder surety bond.

On motion of Commissioner Fagen, the bids were opened, read and referred to the Director of the Department from which the specifications emanated for his investigation and recommendation.

At this time the City Clerk called for any one who might desire to protest against the granting of permission to David Harper to construct and maintain a spur track across Eighteenth Street, but no person appeared to protest.

On motion of Commissioner Fagen, the ordinance introduced May 28, 1918, for the relief of David Harper in the laying and maintaining of the aforesaid track, was taken from the table and referred to miscellaneous business for action.

The Metal and Thermit Company having made application for permission to store black powder, and the permission having been refused by the Inspector of Combustibles until such time as an investigation be made and hearing was had by the Board of Commissioners, the City Clerk called for the representatives of the Metal and Thermit Company.

Several gentlemen appeared, and the Mayor interrogated them as to the quantities of powder to be stored on the premises and the method of handling the same. They stated that at no time would there be stored on the premises more than 100 pounds of powder, and that it was to be handled in very small quantities "like a housewife would take salt between her fingers."

The Inspector of Combustibles stated that he had no personal objection to the granting of the permission for this small quantity of powder; that even small quantities of this kind carry a certain danger to the workmen if they are careless.

By Mayor Hague:

Resolved, That the Inspector of Combustibles be and he is hereby authorized to issue a permit to the Metal and Thermit Company to store not more than 100 pounds of black powder at any one time under such restrictions as he may deem fair and reasonable.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Representatives of the Union Carbide Company who were present at the last meeting of this Board appeared and submitted the written brief referred to

at the last meeting. They also introduced Prof. George G. Bond, who, they stated, was the foremost authority on calcium carbide. Professor Bond stated that the storage of calcium carbide was not dangerous in its metal containers providing the same did not become mixed with water and air and flame. He had never heard or read of an explosion which resulted from the storage of this product.

After a lengthy discussion the matter was referred to Commissioner O'Brien, the Inspector of Combustibles and Dr. White for further investigation and recommendation at next Tuesday's meeting.

This time and place having been advertised for a hearing on the applications for change of name of Germania Avenue to Liberty Avenue, the City Clerk called for any one who might desire to be heard in opposition to the change. No person appeared in opposition.

Mr. William M. A. Wirtiskie, of 70 Germania Avenue, appeared and urged that the name be changed, so that every resident on the street will not have his feelings hurt when he tells people what street he lives on, etc.

On motion the matter was referred to Commissioner Fagen for his investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Dante Alighieri Society, reporting net proceeds of their entertainment at Orpheum Theatre on June 2nd.

Received and ordered filed.

From John M. Hughes & Sons, requesting permission to move two-story frame building, No. 442 York Street, and place the same at 53 Centre Street.

Received and referred to Commissioner Fagen.

From Great Bear Spring Water Company, requesting permission to lay and maintain a three-inch galvanized iron pipe across Henderson Street, near Eighteenth Street, and requesting that pending the passage of necessary ordinance, etc., that a temporary permit be issued to them on the condition that if the ordinance is not passed that they will remove the pipe and restore the street to its normal condition.

Received and referred to Commissioner Fagen for recommendation as to temporary permit.

OFFICERS' COMMUNICATIONS.

From Zoning Commission, reporting upon the application of R. P. Gilligan for garage at 529 Monmonth Street.

Received and on motion of Mayor Hague the City Clerk was requested to notify the applicant and the protestants that a hearing would be held Tuesday, July 2, 1918, at which the question of whether or not a permit would be granted will be determined.

From Corporation Attorney Egan, reporting that he attended the meeting of the Interstate Commerce Commission in Washington on Saturday last and presented the view of the Mayor and City Commissioners relative to proposed increase in the rate of fares on the Hudson & Manhattan Railroad, and stating that while the matter was not decided he was hopeful of a favorable determination.

Received and ordered filed.

From Corporation Counsel Milton, reporting that the case of Henry Byrne versus the City was tried and resulted in a judgment against the City for $4,049.96 and costs of $54.88, and recommending that the judgment be paid.

Received and referred to Commissioner Fagen.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay-royys for services rendered fo rthe periods and amounts stated therein.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

June 25th, 1918.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$60.00, Evening Journal Association, public hearing, jitneys, L. I. T.

$50.00, M. McGivern, postage stamps.

$11.36, Bertha Cold, account food conservation.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$26.50 to Belle Meade Garage, labor, etc

$84.50 to Belle Meade Garage, supplies.

$7.40 to Walet J. Coleman, services.

$5.50 to Charles H. Engler, supplies.

$20.56 to Evening Journal Association, advertising.

$72.25 to James P. Hall, Inc., supplies.

$1.80 to James P. Hall, Inc., supplies.

$44.10 to James P. Hall, Inc., supplies.

$334.81 to James P. Hall, Inc., supplies.

$10.45 to L. P. Hansen, supplies.

$20.16 to Hudson Observer, advertising.

$4.75 to Frank Lehane, expenses.

$170.45 to Carscallen & Cassidy, supplies.

$29.42 to Chester DePuy, supplies.

$33.49 to L. P. Hansen, supplies

$76.65 to Mrs. O. J. Igoe, return of rent

$139.00 to Jersey City Supply Company, supplies.

$175.53 to Jersey City Supply Company, supplies.

$21.50 to Jersey City Supply Company, supplies.

$1.15 to Jersey City Supply Company, supplies.

$3,365.33 to Bureau of Water, Newark, N. J.

$7.97 to New York Telephone Company, services.

$14.00 to O'Reilly Contracting Company, services.

$6.40 to Henry Ortlieb, harness repairs.

$17.40 to Public Service Electric Company, power.

$3.30 to Public Service Electric Company, power.

$1,999 00 to Rensselaer Valve Company, supplies.

$2,500.00 to Clyde Potts, duplicate pipe line.

$3,600,00 to Lawrence A. Ball, pipe line expert.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

BY Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$129.00, Joseph J. Maguire, burial of outdoor poor.

$1.65, Public Service Gas Company, gas, 14 Bright Street.

$1.20, Public Service Electric Company, service.

$312.00, A. McDonough, groceries to outdoor poor.

$8.50, McConnell Coal Company, coal, 14 Bright Street.

$29.50, Archbold & Gallagher, groceries.

$342.25, Archbold & Gallagher, groceries.

$68.15, Archbold & Gallagher, groceries.

$136.71, William Bill, butter.

$13.72, William Bill, vegetables.

$84.60, Union Printing Company, stationery.

$15.85, Union Printing Company, stationery.

$11.44, Public Service Gas Company, service, 613 Montgomery Street.

$5.04, Public Service Gas Company, service, 193 Summit Avenue.

$11.45, Public Service Gas Company, service, 615 Montgomery Street.

$59.01, Public Service Gas Company, hospital.

$8.85, Public Service Electric Company, service.

$220.79, Estate of John Headden, coal.

$449.04, Estate of John Headden, coal.

$27.50, Gibson Iron Works Company, grate bars.

$211.53, Jerome O'Keeffe, dry goods.

$189.13, A. Koments, bread.

$126.13, Pasquale Marchitto, chicken.

$231.48, J. Decker, milk and cream.

$199.80, Ammon & Person, eggs.

$242.04, D. C. Markus, meats.

$150.24, James Donnelly, chicken.

$3.75, James O'Connell, apples.

$10.00, Evening Journal Association, notice to graduates.

$8.15, Expert Auto Tire Repairing Company, repairs.

$29.00, Somerville Brush Company, brushes.

$100.00, Margaret Price, services, dietitian.

$35.35, Valvoline Oil Company, motor oil.

$165.86, J. V. Calley, vegetables.

$47.25, J. V. Calley, vegetables.

$10.37, John P. Landrine, supplies.

$48.73, Joseph T. Sack, supplies.

$50.39, Charles A. Rubens, groceries.

$175.00, Dr. William Doody, services as interne.

$75.00, Dr. Louis Harter, services as interne.

$6.75, New York Telephone Company, service.

$60.00, Hudson Real Estate Company, rent, 613 Montgomery Street (June).

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$36.75, Michel & Moore, Insurance.

$22.31, T. J. Carroll, insurance.

$19.25, Frank E. Older, insurance.

$500.00, W. A. Barclay, plumbing.

$77.50, Henry G. Coder, repairs.

$1.80, New York Telephone Company, local service.

$63.33, C. H. Engler, lumber.

$569.95, Washburn Brothers, cement, etc.

$7.15, Washburn Brothers, hard brick.

$1,657.75, Belle Meade Garage, Ford chassis.

$188.16, Jersey City Lumber Company, lumber.

$24.50, Jersey City Lumber Company, lumber.

$10.66, T. L. Higgins, wire netting.

$269.99, Coastwise Lumber Company, lumber.

$46.75, R. C. E. May, insurance.

$2.60, T. L. Higgins, mesh and staples.

3.00, T. L. Higgins, pruning shears.

$2.75, J. P. Landrine, supplies.

$55.00, Patton Paint Company, paint.

$1.50, J. P. Landrine, supplies.

$4.18, J. P. Landrine, supplies.

$4.62, J. P. Landrine, supplies.

$3.55, J. P. Landrine, supplies.

$163.00, E. H. Moore, plumbing.

$60.72, T. L. Higgins, supplies.

$16.87, T. L. Higgins, supplies.

$13.05, J. P. Landine, supplies.

$4.30, J. P. Landrine, supplies.

$8.20, R. Marschner, expenses.

$14.07, T. L. Higgins, supplies.

$24.47, Wm. E. Kuntz, electrical supplies.

$86.98, Jersey City Lumber Company, lumber.

$21.00, Oltmer Iron Works, posts.

$102.00, Theodore Henn, music.

$102.00, J. H. Walter, music.

$3.75, Carl Luck, repairs.

$132.26, C. H. Engler, lumber.

Adopted.

Yeas: Commissioners, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following accounts and purposes:

POLICE.

$45.00, Frederick Bugasch, insurance.

$18.00, Payton & Hoos, chair.

$6.00, L. P. Hansen, inkstand.

$23.52, Phinotas Chemical Company, disinfectant.

$85.89, John A. Vill & Son, supplies.

$73.90, Frederick A. Minck, supplies.

$21.96, Joseph T. Sack, flags.

$14.00, Jacob Ringle & Son, cast iron legs.

$147.30, The Peter Jocham Company, repairs.

$308.00, George W. Rankin, motorcycle.

$308.00, George W. Rankin, motorcycle.

$8.31, George W. Rankin, repairs.

$37.85, George W. Rankin, repairs.

Adopted.

Yeas: Commissioners, Fagen, Moore. O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that certain discrepencies in the contract for construction of submarine pipe under Hackensack and Passaic Rivers be corrected.

Received and recommendation adopted.

From Corporation Counsel, submitting lease between the City and Democratic Club of Hudson County for leases of premises, 46 Mercer Street, as a baby welfare station.

Received and referred back to Corporation Counsel with a request that he insert a clause in the lease providing for the deduction from the rent of cost of constructing and repairing roof.

From Commissioner Gannon, recommending that a charge of $1.00 tax be placed on the land and a $1.00 tax on the property of Miss Wheelihan now being used for Red Cross work. This recommendation is made because of the fact that Miss Wheelihan has generously donated the use of the premises for the term of the war to the Red Cross.

Received and recommendation adopted.

From Commissioner Fagen, recommending that a bond be filed with the Board of Commerce and Navigation in connection with the building of a temporary trestle for use in construction of pipe line.

Received and recommendation adopted.

From Commissioner Fagen, recommending additional piling be laid in connection with the construction of new pipe line.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering hydrants and hydrant parts be and the same is hereby awarded to the Kennedy Valve Manufacturing Company at the price named in their bid, namely, 136 per cent. of the standard, they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on filed in the office o fthe City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements time for receiving water rents for the year 1918-1919 without interest or penalty be and is hereby extended to and including July 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, the Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield 's entitled to receive the sum of $500.00 on account of Estimate Number 1 for work done and material furnished on account of Contract Number 2246 for the improcement of Germania Avenue from Thorne Street to Manhattan Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of sec-

tion 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500.00, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the city, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it futher

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw upon the City Treasurer in favor of the said contractor in the sum of $500.00 in payment of said estimate

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, for the Mayor and Aldermen of Jersey City, be and they are hereby authorized and requested to sign, and the City Clerk to attest, attached agreement between the New York Central Railroad Company and the Mayor and Aldermen of Jersey City, City of Jersey City, to lay and maintain an eight-inch (8 in.) cast-iron pipe along the westerly side of the right of way of the New York Central Railroad between New York Avenue and King Street.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioners Fagen:

Resolved, That His Honor, the Mayor, be and he is hereby requested and authorized to sign, and the City Clerk to attest, attached agreement between the Board of Commerce and Navigation and the Mayor and Aldermen of Jersey City, making provision for removal of temporary trestle, permission for which was granted by the Board of Commerce and Navigation.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

AN ORDINANCE granting permission to the Erie Railroad Company and David Harper to construct or cause to be constructed a certain siding or spur track across Eighteenth Street, in Jersey City, from a point in the southerly line of the property of said David Harper, approximately twelve and one-half (12½) feet east of the corner formed by the intersection of the easterly line of Cole Street with the northerly line of Eighteenth Street and in a general southwesterly direction to and connect with the spur siding or track to be laid on the southerly side of Eighteenth Street by Armour & Co., under ordinance passed by the Board of Commissioners of Jersey City on June 19, 1917.

Whereas, David Harper made application to the Board of Commissioners of Jersey City by written petition (in which petition the Erie Railroad Company joined) for permission to construct a siding or spur track across Eighteenth Street from a point in the southerly line of the property of David Harper, approximately twelve and one-half (12½) feet east of the corner formed by the intersection of the easterly line of Cole Street with the northerly line of Eighteenth Street, in a general southwesterly direction to and to connect with the track to

be laid on the southerly side of Eighteenth street by Armour & Co. under ordinance passed by the said Board of Commissioners on June 19, 1917, and said Board of Commissioners having duly advertised the same and having held a public hearing for the purpose of receiving objection thereto, at which hearing no one appeared to make objection to the desired permission; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the said Erie Railroad Company and David Harper, to construct or cause to be constructed a certain spur track or siding across Eighteenth Street from a point in the southerly line of the property of said David Harper, approximately twelve and one-half (12½) feet east of the corner formed by the intersection of the easterly line of Cole Street with the northerly line of Eighteenth Street, in a general southwesterly direction to and to connect with the spur track or siding to be laid on the southerly side of Eighteenth Street by Armour & Co. by ordinance passed by the Board of Commissioners of Jersey City on June 19, 1917, in the manner shown upon the plan annexed to the said petition presented to and filed with this Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty years. No work of construction shall be begun hereunder until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

Section 3. For the privileges accorded herein said beneficiary shall pay annually to the Mayor and Aldermen of Jersey City the sum of one hundred ($100.00) dollars, proper proportions of which payment shall be made semi-annually to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of July and January next, succeeding the time when this ordinance shall become effective.

Section 4. The City hereby reserves the right at any time during the life of this ordinance to grant similar privileges to other applicants for extensions of the tracks or spurs which may be laid hereunder and for the taking of switches or spurs off of such tracks so to be laid, and also to permit and require the use in common under proper regulation of the said tracks so to be laid hereunder or any part thereof.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor be and he is hereby authorized and requested to execute, and the City Clerk to attest, attached agreement between the Mayor and Aldermen of Jersey City and the Board of Commerce and Navigation relative to the building and erecting of a temporary trestle to be used in connection with the construction and placing of a permanent 72-inch water pipe line across the Hackensack and Passaic Rivers.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing upon the application of the Great Bear Spring Water Company for permission to lay and maintain a water pipe line across Henderson Street, in accordance with their petition filed this date.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has this day submitted a communication relative to contract for water main under Hackensack and Passaic Rivers, wherein it appears that owing to the necessity of providing a solid and substantial foundation underneath the land sections of the Hackensack River span of proposed new water pipe, an addition to the fill is now contemplated by the contract plans and specifications;

Resolved, That said contract between O'Neill & Cutley and the City for said work be and the same hereby is amended by providing that the land sections of the Hackensack River span of water pipe be laid upon wooden piling, using 7½-foot bents, piling to be driven first and the filling-in afterwards, the pipe to be supported upon wooden cradles resting upon the top of piles similar to that shown upon Sheet No. 5 for the river span, the pile cut-offs to be at approximate elevation minus 1 foot 6 inches, mean high tide being at elevation zero and mean low tide at approximately minus 3 feet; the cost of the work is not to exceed the sum of Twelve Thousand Dollars ($12,000) as follows: Approximately $9,500.00, based upon 25 feet length of piles for piling under Contract Item No. 13, and approximately $2,500.00 for timber cradles under Contract Item No. 14, provided that should longer lengths of piles be found necessary the said sum of $9,500.00 be increased proportionately the difference between the actual lengths of piles as driven and the assumed length of twenty-five feet.

Further Resolved, That this resolution is not to operate in any way to relieve the contractors from their full liability to the City for the safe and proper performance of their work or from other conditions or responsibility imposed by their contract.

Further Resolved, That an acceptance of this resolution be signed by the said contractors and filed with the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has this day submitted communication relative to contract for water main under the Hackensack and Passaic Rivers, wherein it appears that in order to adjust a discrepancy between the plans, Contract Sheet No. 1, fixing the westerly station limit at 826 plus 18.7 and Contract Sheet No. 7 fixing the station at 825 plus 0, being an increase of 118.7 feet; and

Whereas, It is desirable to have the pipe laid to the most westerly point, viz.: station 825 plus 0; and

Whereas, Such change will increase the cost of the work under Item No. 2 of the contract to the extent of $7 122, and under Item No. 18 not exceeding $600; therefore be it

Resolved, That the contract for said work between O'Neill & Cutley and the City be and the same hereby is changed and amended by requiring the construction of the said pipe to the most westerly limit, viz.: station 825 plus 0; the cost of such additional work to be as follows: Under Item No. 2 of the contract $7,122.00 and under Item No. 18 not more than $600.00.

Further Resolved, That this resolution is not to operate in any way to relieve the contractors from their full liability to the City for the safe and proper performance of their work or from other conditions or responsibility imposed by their contract.

Further Resolved, That an acceptance of this resolution be signed by the said contractors and filed with the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer, and approved as to form by the Corporation Counsel, for the repaving of Grand Strett, from Van Vorst Street to Washington Street, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien for Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. McGovern in the sum of $98, representing payment for hunting and fishing licenses issued by the City Clerk of Jersey City to June 25, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, It will be impossible to secure bids for the furnishing and delivery of a supply of coal to municipal buildings for the coming winter; therefore be it

Resolved, That the Director of Parks and Public Property and Purchasing Agent be and they are hereby authorized and requested to make such arrangements as they may deem proper for the procuring of a sufficient supply of coal.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, The Morgan Engineering Company has requested permission to construct a 2-inch air line and a 3-inch water line alongside the string piece on one side of the deck of the Morgan Street Dock, and

Whereas, The installation of these lines are absolutely necessary to the proper conduct of their business and will in no way interfere with the free use of the dock; be it

Resolved, That such permission be granted and the Corporation Counsel be and is hereby instructed to prepare contracts which will provide a nominal rental and protect the City against any loss or damage to itself or the public.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be and the same are hereby transferred:

TRANSFER OF LIQUOR LICENSES.

Henry J. Crosby to John J. Crosby, Sixth Ward, 227 Pacific Avenue.

John J. O'Connor to Marian Nidzgorski, First Ward, 355 Henderson Street.

Charles Ullmer to Paul Teschner, Eleventh Ward, 80 Hutton Street.

Dennis J. O'Brien to Herman Hardy, First Ward, 139 Montgomery Street.

Max Cohen to Louis Pipi, Fifth Ward, 350 First Street.

Leon S. Marzczynski to Bruno Pawlikowski, Fourth Ward, 354 Grand Street.

Vincenzo Vitelli to Rosario Angelico, Third Ward, 321 Fifth Street.

Estate of John J. Crothy to P. J. Kennedy, Second Ward, 511 Grove Street.

Bernard J. Foley to Breslin & Hagerty, Third Ward, 369 Grove Street.

Munhall & Fenesy to Chas. Bottjer, Third Ward, 119 Newark Avenue.

Martin Lotaris to Joseph Goszkowski, Seventh Ward, 138 Garfield Avenue.

Warren Deacon to Fredk. Oexle, Ninth Ward, 770 West Side Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep inns and taverns where spirituous, vinous, malt and brewed liquors may be sold:

INNS AND TAVERNS.

Igna Seifermann, 366 Palisade Avenue, Eleventh Ward; residence, 206 Ogden Avenue.

Thomas Regan, 76 Newark Avenue, First Ward; residence, same.

Wm. Kaufhold, 196 Grant Street, First Ward; residence, 318 First Street.

Ernest E. Schuetze, 596 Newark Avenue, Eleventh Ward; residence, same.

Louis Aime, 1186 Summit Avenue, Twelfth Ward; residence, same.

Max Sandt, 376 West Side Avenue, Eighth Ward; residence, same.

P. J. McNulty, 66-68 Montgomery Street, First Ward; 268 Washington Street.

Herman Floerke, 31 Montgomery Street, First Ward; residence, same.

Wormann Bros., 66 Pavonia, Second Ward; residence, same.

Patrick Holton, 139 Garfield Avenue, Seventh Ward; residence, 141 Garfield Avenue.

Frank J. Madden, 839 Newark Avenue, Tenth Ward; residence, same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors not to be sold on premises:

BEER BOTTLER.

Alex. Schmitt, 100 Columbia Avenue, Twelfth Ward; residence, same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALE DEALERS.

Henry Buttelman, 101 Ocean Avenue, Seventh Ward.

A. & C. Brauer, 390 Jackson Avenue, Eighth Ward.

Max Cohn, 100 Sip Avenue, Ninth Ward.

A. & C. Brauer, 168 Monticello Avenut, Ninth Ward.

Loewus Bros. & Co., 80 Montgomery Street, First Ward.

Hygrade Wine Co., 109 Newark Avenue, First Ward.

United Wine Stores, 366 Jackson Avenue, Eighth Ward.

United Wine Stores, 819 West Side Avenue, Ninth Ward.

United Wine Stores, 740 Bergen Avenue, Ninth Ward.

Detels & Ahrens, 226 Old Bergen Road, Seventh Ward.

Isaac J. Grieff, 236 Old Bergen Road, Seventh Ward.

Ludwig F. Seggel, Inc., 105-107 Hutton Street, Twelfth Ward.

Drelich Bros., 330 Montgomery Street, Fifth Ward.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinuous, malt and brewed liquors may be sold:

FIRST WARD.

Maryan Brelecki, 172 First Street; residence, 173 Morgan Street.

Heffernan & Burke, 382 Henderson Street; residence, 205 Second Street.

FIFTH WARD.

John Egan, 223 Mercer Street; residence, 289 Varick Street.

Guiseppe Piserchia, 371 Railroad Avenue; residence, 94 Brunswick Street.

Paul Rubino, 47 Centre Street; residence, 31 Centre Street.

SEVENTH WARD.

Jas. W. Shannon, 565 Ocean Avenue; residence, 42 Warner Avenue.

E. C. Casta, 1716 Boulevard; residence, same.

Hugh Kelly, 503 Ocean Avenue; residence, 35 Wegman Parkway.

NINTH WARD.

F. Hillebrecht, 771 West Side Avenue; residence, same.

Frank Dasile, 227 Monticello Avenue; residence, 15 Orchard Street.

TENTH WARD.

John Klobacha, 854 Newark Avenue; residence, 175 Van Winkle Avenue.

Martin Holler, 31 Lewis Street; residence, same.

FIRST WARD.

Wm. Alex, 249 Warren Street; residence, 125 York Street.

Pasy Servetz, 195 Grand Street; residence, same.

Anthony Drozdeski, 62 Essex Street; residence, 105 Essex Street.

Louis Harris, 67 Morris Street; residence, 209 Washington Street.

James Lynch, 247 Washington Street; residence, same.

Patrick Regan, 60 York Street; residence, 66 Sussex Street.

Wm. A. Wahl, 133 Morris Street; residence, 222 Washington Street.

Thos. P. McManus, 103 Montgomery Street; residence, 125 Clifton Place.

Zachary Sherman, 336 Henderson Street; residence, 192 Bay Street.

Sam Handler, 337 Henderson Street; residence, 174 Seventh Street.

Louis Kanengisser, 328 Henderson Street; residence, 290 Summit Avenue.

Central Railroad of New Jersey, Fort Johnston Avenue; residence, same.

John Kerns, 1 Montgomery Street; residence 250 Jewitt Avenue.

John Shaughnessy, 214 Warren Street; residence, 241 Van Vorst Street.

Michael Jennings, 366 Grove Street; residence, 203 Bay Street.

Mary D. Burns, 188 Washington Street; residence, 194 Washington Street.

James Matera, 244 Warren Street; residence, 238 Warren Street.

Martin Kennedy, 365 Henderson Street; residence, 629 Jersey Avenue.

Wm. Rickers, 58 Essex Street; residence, same.

Frank Joseph, 198 Warren Street; residence, 88 Sussex Street.

Diedrich Wehltmann, 79 Montgomery Street; residence, 207 Bidwell Avenue.

Max Feinstein, 125 Essex Street; residence, same.

Felix Zalowski, 31-33 Hudson Street; residence, 31 Essex Street.

SECOND WARD.

Catherine Kenny, 747 Jersey Avenue; residence, 262 Twelfth Street.

Andrew J. Barabas, 147 Pavonia Avenue; residence, 147 Pavonia Avenue.

Benjamin Penner, 161 Pavonia Avenue; residence, 161 Pavonia avenue.

James D. McKernan, 561 Grove Street; residence, 167 Thirteenth Street.

William Eggers, 779 Jersey Avenue; residence, 766 Jersey Avenue.

Henry James, 766 Jersey Avenue; residence, 766 ersey Avenue.

Konetanty Urynowkcz, 651 Henderson Street; residence, 651 Henderson Street.

John Cosgrove, 295 Ninth Street; residence, 292½ Ninth Street.

John Jazowski, 238 Erie Street; residence, 238 Erie Stret.

Philip Wolosz, 463 Henderson Street; residence, 463 Henderson Street.

Finucano Brothers, 130 Pavonia Avenue; residence, 218 Eighth Street.

William Zawazki, 169 Twelfth Street; residence, 331 Newark Avenue.

John Sullivan, foot of Pavonia Avenue; residence, 55 Greenwood Avenue.

Gustave Grefe, 512 Grove Street; residence, 200 Pavonia Avenue.

William T. Hawkes, 230 Erie Street; residence, 230 Erie Street.

Patrick Connolly, 127 Pavonia Avenue; residence, 656 Jersey Avenue.

Thomas Deviney, 654 Henderson Street; residence, 654 Henderson Street.

Joseph Ebel, 202 Pavonia Avenue; residence, 302½ Pavonia Avenue.

Antoni Maciejewski, 181 Twelfth Street; residence, 181 Twelfth Street.

Antonio Spagnuolo, 619 Henderson Street; residence, 126 Palisade Avenue.

Giocono Toccano, 409 Monmouth Street; residence, 174 Duncan Avenue.

P. J. Kennedy, 511 Grove Street; residence, 330 Pavonia Avenue.

Joseph Zekinski, 477 Henderson Street; residence, 624 Summit Avenue.

Mary Monahan, 231 Pavonia Avenue; residence, 231 Pavonia Avenue.

Jeremiah J. Cronin, 566 Henderson Street; residence, 566 Henderson Street.

Daneil Talty, 321 Ninth Street; residence, 321 Ninth Street.

John J. Farroll, 480 Grove Street; residence, 889 Montgomery Street.

F. Kopoyzinski, 104 Thirteenth Street; residence, 184 Thirteenth Street.

Samuel R. Tarrant, 593 Grove Street; residence 207 Fifteenth Street.

THIRD WARD.

Breslin & Hagerty, 369 Grove Street; residence, 264 Montgomery Street.

Michael J. Connolly, 431 Grove Street; residence, 23 Vroom Street.

James McIntyre, 161 Fourth Street, residence, 71 Cottage Street.

Isaac Abramson, 255 Newark Avenue; residence, 253 Newark Avenue.

Charles Bottjer, 119 Newark Avenue; residence, 3475 Boulevard.

Street; residence, 384 Monmonth Street.

Street; residence, 385 Monmouth Street.

Matthew Browne, 385 Grove Street; residence, 115 Magnolia Avenue.

Jacob Loewen, 450 Grove Street; residence, 184 Sixth Street.

Julius Goldfarb, 37 Coles Street; residence, 37 Coles Street.

Walter Urbanski, 333½ Seventh Street; residence, 17 Concord Street.

Guiseppe Mazzaccaro, 240 Railroad Avenue; residence, 240 Railroad Avenue.

James Kilmeade, 178 Railroad Avenue; residence, 11 Wayne Street.

James J. Deane, 297 Seventh Street; residence, 299 Seventh Street.

Henry Verny, 87 Coles Street; residence, 151 Railroad Avenue.

FOURTH WARD.

Bernard Donovan, 236 Grove Street; residence, 237 Grove Street.

Stanislaw Mroczkowski, 370 Grand Street; residence, 243 Varick Street.

Louis Ziff, 299 Grand Street; residence, 430 Jersey Avenue.

William S. Uhl, 287 Grove Street; residence, 287 Grove Street.

Edward A. Hauser, 292 Grand Street; residence, 52 Bright Street.

Nathan Wahl, 253 Grand Street; residence, 232 Grand Street.

Morris Dienstag, 367 Grand Street; residence, 123 Bright Street.

John Sawicki, 64 Canal Street; residence, 234 Bright Street.

Bruno Pawlikowski, 354 Grand Street; residence, 337 Varick Street.

John Nowicki, 409 Jersey Avenue; residence, 409 Jersey Avenue.

Estate Thomas McDonough, 273 Grove Street; residence, 559 Jackson Avenue.

Christopher R. White, 190 York Street; residence, 123 Highland Avenue.

FIFTH WARD.

Pellegrino Ciampa, 323 Railroad Avenue; residence, 323 Railroad Avenue.

Thomas J. Aughney, 265 Monmouth Street; residence, 265 Monmouth Street.

M. J. McGrath, 327 Monmouth Street; residence, 336 Montgomery Street.

Concetta Lorro, 242 Railroad Avenue, residence, 242 Railroad Avenue.

James F. Sheeran, 353 Montgomery Street; residence, 75 Condict Street.

Terence Sweeney, 297 Monmouth Street; residence, 59 Brunswick Street.

Antonio Giglio, 267 Railroad Ave; nue; residence, 267 Railroad Avenue.

James J. Brennan, 121 Fremont Avenue; residence, 712 Bergen Avenue.

Martin F. Finucane, 273 Monmouth Street; residence, 338 Eighth Street.

Michael Angelo, 74 Colgate Street; residence, 399 Second Street.

Jacob Rubenfel, 476 Monmouth Street; residence, 341 Pavonia Avenue.

Joseph Serlen, 526 Grand Street; residence, 526 Grand Street.

Winifred Sheehan, 460 Grand Street; residence, 460 Grand Street.

Joseph Graziano, 336 Newark Avenue; residence, 336 Newark Avenue.

Angelo C. Ioone, 133 Brunswick Street; residence, 361 Third Street.

Stephen Gowaichowski, 243 Wayne Street; residence, 242 Wayne Street.

Rosario Angelico, 332 Sixth Street; residence 332 Sixth Street.

Louis Pipi, 350 First Street; residence, 350 First Street

William Tietjen, 356 Seventh Street; residence, 356 Seventh Street.

Guiseppe Aulino, 242 Mercer Street; residence, 28 Colgate Street.

SIXTH WARD.

William Clarke, 467 Communipaw Avenue; residence, 467 Communipaw Avenue.

George Lowery, 470 Communipaw Avenue; residence, 222 Van Horn Street.

George Ormsby, 370 Communipaw Avenue; residence, 370 Communipaw Avenue.

John Clement, 213 Pacific Avenue; residence, 213 Pacific Avenue.

Thomas O. Dorward, 240 Pine Street; residence, 31 Monitor Street.

L. H. Holler, 632 Grand Street; residence, 632 Grand Street.

Samuel Hantzik, 363 Bramhall Avenue; residence, 363 Bramhall Avenue.

Samuel Hantzik, 163 Pacific Avenue; residence, 363 Bramhall Avenue.

James Lynch, 706 Grand Street; residence, 784 Ocean Avenue.

Albert Abraham, 372 Pacific Avenue; residence, 372 Pacific Avenue.

Miller & Nadle, 571 Grand Street; residence, 571 Grand Street.

Max Morchower, 372 Bramhall Avenue; residence, 372 Bramhall Avenue.

Patrick J. Smith, 304 Pacific Avenue; residence, 304 Pacific Avenue.

Axel B. Olson, 318 Communipaw Avenue; residence, 341 Communipaw Avenue.

Frank Ardenowski, 262 Johnston Avenue; residence, 262 Johnston Avenue.

John Kelly & Son, 266 Pine Street; residence, 313 Whiten Street.

William F. Odendahl, 306 Pacific Avenue; residence, 269 Pacific Avenue.

Charles Segelhorst, 323 Johnston Avenue; residence, 323 Johnston Avenue.

Ignas Gosoinski, 264 Johnston Avenue; residence, 264 Johnston Avenue.

Joseph Gutwold, 309 Johnston Avenue; residence, 309 Johnston Avenue.

Samuel Fischbein, 727 Grand Street; residence, 727 Grand Street.

Thomas Quitter, 268 Pine Street; residence, 268 Pine Street.

John Mulligan, 371 Johnston Avenue; residence, 16 Wayne Street.

Peter Ashton, 542 Grand Street; residence, 542 Grand Street.

Philip F. Grant, 381 Communipaw Avenue; residence, 199 Pine Street.

Solomon Krauser, 341 Johnston Avenue; residence, 341 Johnston Avenue.

Michael Barry, 338 Communipaw Avenue; residence, 338 Communipaw Avenue.

Patrick McGlone, 312 Communipaw Avenue; residence, 312 Communipaw Avenue.

SEVENTH WARD.

Joseph Goszkowski, 138 Garfield Avenue.; residence, 216 Monmouth Street.

Christian Wendler, 371 Ocean Avenue; residence, 371 Ocean Avenue.

Edward Getely, 422 Ocean Avenue; residence, 300 Union Street.

James O'Rourke, 103 Woodlawn Avenue; residence, 124a Woodlawn Avenue.

Thomas Lynch, 104 Armstrong Avenue; residence,, 26 Park Street.

Charles H. Nierstedt, 5 Long Street; residence, 35 Stevens Avenue.

John Currid, 401 Ocean Avenue; residence, 35 Armstrong Avenue.

R. W. Bauer, 218 Old Bergen Road; residence, 216 Old Bergen Road.

John T. McGrath, 253 Jackson Avenue; residence, 194 Wilkinson Avenue.

Harry E. Borus, 457 Ocean Avenue; residence, 82 Fulton Avenue.

John Corcoran, 271 Jackson Avenue; residence, 152 Wegman Parkway.

Jos. Stegle, 80 Ocean Avenue; residence, 80 Ocean Avenue.

Edward L. Kochka, 101 Jackkson Avenue; residence, 101 Jackson Avenue.

Edward W. Edinger, 126 Linden Avenue; residence, 126 Linden Avenue.

William Armbruster, Greenville Schuetzen Park; residence, Greenville Schuetzen Park.

Thomas J. Rutledge, 239 Ocean Avenue; residence, 170 Belmont Avenue.

Henry C. Detjen, 135 Ocean Avenue; residence, 135 Ocean Avenue.

E. O. Buchholz, 84 Ocean Avenue; residence, 84 Ocean Avenue.

A. W. Cordes, 312 Ocean Avenue; residence, 312 Ocean Avenue.

EIGHTH WARD.

Gus A. Gminder, 341 Jackson Avenue; residence, 175 Claremont Avenue.

Owen Brennan, 808 Communipaw Avenue; residence, 595 West Side Avenue.

Otto Birmele, 146 Mallory Avenue; residence, 146 Mallory Avenue.

Edward Gately, 761 Ocean Avenue; residence, 300 Union Street.

M. J. Burke, 935 Communipaw Avenue; residence, 935 Communipaw Avenue.

Adolph Strubing, 301 Jackson Avenue; residence, 301 Jackson Avenue.

Otto Sehlett, 418 Jackson Avenue; residence; 418 Jackson Avenue.

Clans Ehrich, 647 Communipaw Avenue; residence, 647 Communipaw Avenue.

Nicholas Fedden, 328 Bergen Avenue; residence, 136 Ege Avenue.

Alex. Maitner, 98 Mallory Avenue; residence, 98 Mallory Avenue.

Chas. Bacinsky, 97 Mallory Avenue; residence, 97 Mallory Avenue.

John W. Lindere, 677 Ocean Avenue; residence, 677 Ocean Avenue.

Michael F. Blewitt, 535 Communipaw Avenue; residence, 555 Communipaw Avenue.

John J. Kelly, 516 Bergen Avenue; residence, 480 Bergen Avenue.

Justine Kopf, 473 West Side Avenue; 190 Academy Street.

John Ahrens, 361 Jackson Avenue; 91 Claremont Avenue.

Gottfried Barnice, 800 Communipaw Avenue; residence, 800 Communipaw Avenue.

Frank Albeitz, 488 West Side Avenue; residence, 488 West Side Avenue.

Joseph Carolis, 60 Fisks Street; residence, 60 Fisks Street.

Fred Werner, 471 Jackson Avenue; residence, 471 Jackson Avenue.

Richard J. McMullins, 559-561 Jackson Avenue; residence, 559-561 Jackson Avenue.

Andrew Blumatti, 160 Mallory Avenue; 85 Williams Avenue.

Harry D. McIntyre, 607 Communipaw Avenue; residence, 607 Communipaw Avenue.

NINTH WARD.

Estate of Jos. M. Igoe, 740 West Side Avenue; residence, 244 Fourth Street.

J. J. Cunningham, 247 Monticello Avenue; residence, 10 Road Street.

Michael Norton, 290 Duncan Avenue; 290 Duncan Avenue.

Chas. L. Muller, 844 Bergen Avenue; residence, 125 Vroom Street.

Alex. Scholsl 266 Duncan Avenue; residence, 266 Duncan Avenue.

Frederick Gexle, 770 West Side Avenue; residence, 768 West Side Avenue.

Henry Cornfield, 33 Orchard Street; residence, 50 Storms Avenue.

E. J. Hennsick, 664 Montgomery Street; 664 Montgomery Street.

Adam Dietzel, 842 West Side Avenue; residence, 842 West Side Avenue.

Herman Hege, 727 Bergen Avenue; residence, 885 Montgomery Street.

John Corcoran, 178 Monticello Avenue; 152 Wegman Parkway.

Adolph F. Bauer, 639 Montgomery Street; residence, 484 Mercer Street.

John Hogan, 551 Mercer Street; residence, 848 West Side Avenue.

Wm. H. Schroeder, 355 Summit Avenue; residence, 355 Summit Avenue.

Connolly & Doyle, 682 Montgomery Street; residence, 226 First Street.

Farrell & Hart, 757 Bergen Avenue; residence, 21 Baldwin Avenue.

Dominick Sinisi, 2893 Boulevard; residence, 2893 Boulevard.

TENTH WARD.

Wm. Jaeger, 394 St. Pauls Avenue; residence, 394 St. Pauls Avenue.

Alfred Salomon, 265 Van Wagenen Avenue; residence, 265 Van Wagenen Avenue.

Onofrio Ciccarelli, 75 Dales Avenue; residence, 755 Wallis Avenue.

Guiseppe De Marco, 14 Wallis Avenue; residence, 14 Wallis Avenue.

Carmine Balbo, 1045 West Side Avenue; residence, 1045 West Side Avenue.

Rubin Wolff, 1 Senate Place; residence, 621 Summit Avenue.

Rubin Wolff, 621 Summit Avenue; residence, 621 Summit Avenue.

John J. Devine, 688 Newark Avenue; residence, 45 Skillman Avenue.

A. J. Somerville, 43 Montrose Avenue; residence, 43 Montrose Avenue.

Jos. H. Grabowski, 695 Summit Avenue; residence, same.

Herman Jaeger, 141 Tonnele Avenue; residence, same.

John Cebulski, 16 Germania Avenue; residence, same.

TENTH WARD.

Antonio Zazzarino, 81 Logan Avenue; residence, same.

Louis Faller, 3239 Boulevard; residence, same.

Joseph R. Eckes, 1007 Summit Avenue; residence, same.

August Klie, 593 Summit Avenue; residence, 10 Troy Street.

Peter Cavanagh, 763 Newark Avenue; residence, same.

Wm. Marx, 153 Germania Avenue; residence, same.

Anthony Staniszewski, 806 Newark Avenue; residence, 807 Newark Avenue.

Kazmiers Karozewski, 215 Tonnele Avenue; residence, same.

ELEVENTH WARD.

Ferdinand Blenkle, 153 Oakland Avenue; residence, same.

Henry Cook, 226 Webster Avenue; residence, same.

Wm. Glock, 389 Hoboken Avenue; residence, same.

Herman Harder, 495 Palisade Avenue; residence, same.

Julius Ortenblad, 329 Palisade Avenue; residence, same.

Fred Hopp, 84 Reservoir Avenue; residence, same.

Henry Maass, 449 Palisade Avenue; residence, same.

Henry Behncke, 76 Bowers Street; residence, same.

A. H. Groeschel, 82 Beacon Avenue; residence, 124 Oakland Avenue.

Robert Buge, 112 Reservoir Avenue; residence, same.

ELEVENTH WARD.

George Grob, 79 Central Avenue; residence, 79 Central Avenue.

John F. Conway, Jr., 672 Summit Avenue; residence, 673 Summit Avenue.

Max Proehl, Jr., 98 Central Avenue; residence, 31 Lincoln Street.

Mrs. Minnie Meyer, 198 New York Avenue; residence, 198 New York Avenue.

Fred Waltjen, 129 Griffith Street; residence, 129 Griffith Street.

Frederick W. Schneeloch, 85 Sherman Avenue; residence, 102 Ferry Street.

Matthew Battista, 59 Webster Avenue; residence, 59 Webster Avenue.

George J. Schall, 122 Franklin Street; residence, 183 Zabriskie Street.

Charles L. Accordino, 350 St. Pauls Avenue; residence, 41 Cottage Street.

Michael Eichinger 98 Webster Avenue; residence, 98 Webster Avenue.

Gottfried Nedler, 230 Central Avenue; residence, 230 Central Avenue.

Levi B. Upright, 73 Palisade Avenue; residence, 318 Hoboken Avenue.

Samuel J. Sauger, 568 Newark Avenue; residence, 109 Magnolia Avenue.

Kurt Lange, 407 Hoboken Avenue; residence, 407 Hoboken Avenue.

Arion of Jersey City, 83-87 Hutton Street; residence, 83-87 Hutton Street.

Paul Teschner, 80 Hutton Street; residence, 80 Hutton Street.

Thomas Windisch, 46 Laidlaw Avenue; residence, 35 Laidlaw Avenue.

John Schoenig, 53 St. Paul's Avenue; residence, 53 St. Paul's Avenue.

Turner Bros., 234 Palisade Avenue; residence, 234 Palisade Avenue.

Otto Aeschbach, 106 Ogden Avenue; residence, 106 Ogden Avenue.

TWELFTH WARD.

Bernard Diller, 182 Zabriskie Street; residence, 182 Zabriskie Street.

L. W. Spitznagel, 3417 Boulevard; residence, 3417 Boulevard.

John Heflich, Jr., 3657 Boulevard; residence, 3657 Boulevard.

Andrew Spiegel, 285 Central Avenue; residence, 285 Central Avenue.

Sophie Stelzer, 114 Charles Street; residence, 114 Charles Street.

Henry Meager, 199 South Street; residence, 199 South Street.

Emil Sbarboni & Son, 551 Central Avenue; residence, 551 Central Avenue.

John T. Pearson, 469 Central Avenue; residence, 469 Central Avenue.

Peter Schlectmann & Co., 73 Bleecker Street; residence, 71 Bleecker Street.

F. G. Aigner, 590 Palisade Avenue; residence, 597 Palisade Avenue.

Frederick Bohling,, 287 Central Avenue; residence, 287 Central Avenue.

Mueller Bros., 477 Central Avenue; residence, 1099 Summit Avenue.

Harry J. Braun, 317 Central Avenue; residence, 95 Charles Street.

Robert W. McMaster, 522 Central Avenue; residence, 397 Webster Avenue.

Otto Schmidt, 1085 Summit Avenue; residence, 1085 Summit Avenue.

Fred Bunker, 589 Central Avenue; residence, 589 Central Avenue.

Henry Hausmann, 37 Paterson Street; residence, 37 Paterson Street.

Frank Sibetti, 443 Central Avenue; residence, 443 Central Avenue.

George Werle, 41 Nelson Avenue; residence, 41 Nelson Avenue.

A. M. Miele, 475 Tonnele Avenue; residence, 475 Tonnele Avenue.

Gustave Newman Estate, 198 Zabriskie Street; residence, 198 Zabriskie Street.

H. W. Kramer, 407 Central Avenue; residence, 407 Central Avenue.

Gustave Leth, 523 Tonnele Avenue; residence, 523 Tonnele Avenue.

Herman Leth, 225 Hutton Street; residence, 225 Hutton Street.

Joseph H. Hartel, 602 Palisade Avenue; residence, 20 Congress Street.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, a license be not granted to the following named person at the following described place, to keep restaurant, where spirituous, vinuous, malt and brewed liquors may be sold:

Malachi Tarrant, 3200 Boulevard; residence, 3200 Boulevard.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, It is represented at this meeting by His Honor, the Mayor, that in order to facilitate the work now done by the Division of Child Hygiene, it is desirable to transfer the said division and all persons employed therein from the Department of Health to the City Hospital; therefore, be it

Resolved, That from and after the date of the passage of this resolution the Division of Child Hygiene and all persons employed therein be and they hereby are transferred from the Bureau of Health to the City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing an ordinance entitled "An ordinance regulating the sale of ice, and providing for the weighing thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, The Board of Library Trustees have certified to this Board their resolution calling for an appropriation of $6,500 to meet amount made

necessary by increases granted in salaries of certain employes of the Free Public Library as set out in schedule filed this day with this Board; therefore

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $6,500 for the purpose of raising the money necessary for the paying of said increases in salary of library employes.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salary of Dr. Homer Axford, radiologist at the Jersey City Hospital, be and the same is hereby increased from $1,020.00 per annum to $2,000.00 per annum, the same to take effect July 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That this Board do now adjourn, to meet Saturday, June 29, 1918, at 10.30 a. m., in the office of the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved. DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JUNE 29, 1918

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, June 29, 1918, at 10:30 A. M.

Present: Commissioners Fagen, Moore and O'Brien.

Absent: Commissioner Cannon and Mayor Hague.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be and the same are hereby transferred:

TRANSFER OF LIQUOR LICENSES.

From Donato Leone to Tony Spinello, Fifth Ward, 364½ Fourth Street.

From James J. Henry to John Syzkowski, Ninth Ward, 391 Wayne Street.

From Joseph Manglass to Eugene Squeo, Seventh Ward, 1599 Boulevard.

From Pietro Salerno to Aniseto Salerno, Seventh Ward, 1521 Boulevard.

From Peter Salerno to Clarence G. Lathrop, Seventh Ward, 105 Garfield Avenue.

From Morris Bloomberg to John D'Neill, Second Ward, 234 Coles Street.

From John Markovich to Stanley Dombrowski, First Ward, 146 Morris Street.

From Chas. R. Nist to George Nist, Seventh Ward, 117 Ocean Avenue.

From Anthony Paris to Jerry Santangelo, Fifth Ward, 294 Newark Avenue.

From Gustave Fricke to John Krynski, Second Ward, 162 Pavonia Avenue.

From Robert Simon to Ernest G. Ruby, Eleventh Ward, 373 Palisade Avenue.

From Walter G. Lubich to Michael Davidowski, Tenth Ward 1012 Newark Avenue.

Martha Barry, from 541 Henderson Street, Second Ward, to 555 Henderson Street.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety licenses be granted to the following named persons at the following described places to keep inns and taverns where spirituous, vinous, malt and brewed liquors may be sold:

INNS AND TAVERNS.

Patrick Lynch, 83 Hudson Street, First Ward; residence, 29 Grand Street.

Oscar E. Kreig, 1123 Communipaw Avenue, Eighth Ward; residence, 2 Mill Road.

Dallas E. Sandt, 120 Rutgers Avenue, Seventh Ward; residence, 120 Rutgers Avenue.

Biggett & Smith, 3 Exchange Place, First Ward; residence, 266 First Street.

McArdle & Company, 7 Exchange Place, First Ward; residence, 137 Mercer Street.

Ernest G. Robt, 373 Palisade Avenue, Eleventh Ward; residence, 373 Palisade Avenue.

August Carell, 18 Journal Square, Ninth Ward; residence, 18 Journal Spuare.

W. O'Connor, 54 Essex Street, First Ward; residence, 56 Essex Street.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following persons at the following described places to sell spirituous, vinu-

cus, malt and brewed liquors, in quantities from one quart to five gallons:

WHOLESALE DEALERS.

A. W. Gallagher, 415 Jackson Avenue, Ninth Ward.

Brauer & Oshrin, 331 Central Avenue, Twelfth Ward.

Leopold Brauer, 1170 Summit Avenue, Twelfth Ward.

Herz Brothers, 176 Newark Avenue, Third Ward.

H. F. Drewes, 98 Monticello Avenue, Eighth Ward.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed linquors, not to be sold on premises:

BEER BOTTLERS.

Claus Willms, 214 Webster Avenue, Eleventh Ward; residence, 214 Webster Avenue.

Harvey I. Mason, 11 Monitor Street, Sixth Ward; residence, 13 Monitor Street.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety licenses be granted to the following named persons at the following described places to keep restaurant where spirituous, vinous, malt and brewed liquors may be sold:

FIRST WARD.

Antonio Paciovkowski, 82 First Street; residence, 340 Henderson Street.

Joseph Silverberg, 132 Essex Street; residence, 132 Essex Street.

Michael Killeen, 349 Henderson Street; residence, 147 Palisade Avenue.

Wayne J. Deaver, 28 Morris Street; residence, 28 Morris Street.

Thomas E. Kelly, 48 Hudson Street; residence, 23 Morris Street.

Thomas P. Filak, 141 Essex Street; residence, 141 Essex Street.

SECOND WARD.

W. C. Young, 474 Henderson Street; residence, 337½ Pavonia Avenue.

A. W. Gallagher, 322 Ninth Street; residence, 637 Summit Avenue.

Joshua Fuhrer, 146 Pavonia Avenue; residence, 177 Pavonia Avenue.

A. K. Metzger, 568 Grove Street; residence, 568 Grove Street.

THIRD WARD.

Martin Galvin, 321 Barrow Street; residence, 151 Mercer Street.

J. P. Cassidy, 126 Newark Avenue; residence, 167 Clifton Avenue.

A. M. Siegelman, 464 Grove Street; residence, 215 Seventh Street.

FOURTH WARD.

Philip Kelaher, 268 Varick Street; residence, 61 Wayne Street.

Louis J. Douglas, 334 Grand Street; residence, 272 Pacific Street.

Herman F. Kamena, 140 Wayne Street; residence, 202 Danforth Avenue.

FIFTH WARD.

Pasquale Tambouri, 317 Railroad Avenue; residence, 317 Railroad Avenue.

Tony Spinello, 364½ Fourth Street; residence, 10 Giles Avenue.

John Zyskowski, 391 Wayne Street; residence, 304 Sixth Street.

SEVENTH WARD.

Thomas Morgan, 150 Jackson Avenue; residence, 150 Jackson Avenue.

EIGHTH WARD.

James Bodino, 162 Mallory Avenue; residence, 162 Mallory Avenue.

Estate Frank Krall, 80 Mallory Avenue; residence, 80 Mallory Avenue.

NINTH WARD.

Edward Gately, 925 West Side Avenue; residence, 300 Union Street.

TENTH WARD.

Wladslaw Kryszewski, 672 Newark Avenue; residence, 20 Germania Avenue.

Wladslaw Kryszewski, 16 Germania Avenue, residence, 20 Germania Avenue.

ELEVENTH WARD.

Michael Killeen, 147 Palisade Avenue; residence, 147 Palisade Avenue.

John Engler, 105 Bowers Street; residence, 105 Bowers Street.

TWELFTH WARD.

Louis Spindler, 1201 Summit Avenue; residence, 1201 Summit Avenue.

FIRST WARD.

Dennis Dwyer, 331 Henderson Street; residence, 331 Henderson Street.

Daniel M. Hagan, Fort Morgan Street; residence, 4 Clinton Avenue.

Paul Zlonozowski, 61 Morris Street; residence, 117 Sussex Street.

Paul Wisenfeld, 140 Essex Street; 234 Wayne Street.

McArdle & Co., 19 Newark Avenue; residence, 137 Mercer Street.

Boleslaw Mikulski, 371 Henderson Street; residence, 457 Henderson Street.

William Marx, 176 Steuben Street; residence, 153 Germania Avenue.

Anthony Crzynskowski, 353 Henderson Street; residence, 214 Thirteenth Street.

Samuel Cohen, 142 Morris Street; residence, 108 Grand street.

Fred Meyer, 125 Washington Street; residence, 77 Morris Street.

SECOND WARD.

John Krynski, 488 Grove Street; residence, 488 Grove Street.

THIRD WARD.

Samuel Aronson, 406 Monmouth Avenue; residence, 113 Erie Street.

FIFTH WARD.

Raffaele Pinto, 18 Centre Street; residence, 18 Centre Street.

Morris Mandel, 376 Monmouth Street; residence, 304 Fourth Street.

Paul Wiesnfeld, 234 Wayne Street; residence, 234 Wayne Street.

Jerry Santangelo, 294 Newark Avenue; residence, 399 Second Street.

SEVENTH WARD.

George Nist, 117 Ocean Avenue; residence, same.

Mayer Klausner, 283 Jackson Avenue; residence, 401 Hoboken Avenue.

EIGHTH WARD.

Henry W. Wolf, 89 Monticello Avenue; residence, 27 Monticello Avenue.

TENTH WARD.

Louis Englander, 702 Newark Avenue; residence, same.

TWELFTH WARD.

Frederick Sander, 95 Leonard Street; residence, same.

FIRST WARD.

A. J. Clements, 113 Newark Avenue; residence, 47 Mercer Street.

Thos. Nadratowski, 327 Warren Street; residence, 437 Pacific Avenue.

Isidor Dlugasch, 54 York Street; residence, same.

J. J. McClellan, 267 Washington Street; residence, same.

Raphael Basile, 286 Henderson Street, residence, same.

Adam David, 151 Morgan Street; residence, same.

Terrence A. Linskey, 59 Grand Street; residence, same.

SECOND WARD.

Thos. Nadratoski, 143 Provost Street; residence, 437 Pacific Avenue.

John Gorszynski, 571½ Henderson Street; residence, same.

THIRD WARD.

Thomas A. Lally, 261 Erie Street; residence, same.

FOURTH WARD.

John A. Zdiemborski, 403 Grand Street; residence, 198 Third Street.

Frank Rubacky, 44 Canal Street; residence, 77 Sussex Street.

Owen Doyle, 263 Henderson Street; residence, same.

Herman Berhang, 297 Grand Street; residence, 121 Essex Street.

FIFTH WARD.

C. H. Witte, 474 Grand Street; residence, same.

Frank Triola, 230 Brunswick Street; residence, same.

Vito Sciaraffia, 209 Railroad Avenue; residence, 210 Third Street.

John Nigro, 272 Wayne Street; residence, 268 Wayne Street.

Giuseppe Caroselli, 99 Brunswick Street; residence, 389 Fourth Street.

Joseph Ferraro, 390 First Street; residence, 272 Wayne Street.

Arnold Rauber, 137 Fremont Street; residence, 137 Fremont Street.

Frank Cavello, 412 Second Street; residence, 423 Second Street.

Luigi Annitt, 346 First Street; residence, 346 First Street.

Dominick Lepanto, 48 Centre street; residence, 48 Centre Street.

Michael Marchitto, 338 First Street; residence, 377 Monmouth Street.

Guiseppe Torchio, 369 Third Street; residence, 369 Third Street.

SEVENTH WARD.

Charles Kiken, 92 Old Bergen Road; residence, 162 Garfield Avenue.

John A. Harvie, 23 Old Bergen Road; residence, 23 Old Bergen Road.

Mrs. B. A. Martin, 64 Ocean Avenue; residence, 64 Ocean Avenue.

Henry J. August, 165 Jackson Avenue; residence, 45 Newark Avenue.

Joseph Goodall, 92 Ocean Avenue; residence, 92 Ocean Avenue.

EIGHTH WARD.

Henry Behrens, 34 Morton Place; residence, 34 Morton Place.

Ferd Beitzel, 363 West Side Avenue; residence, 368 West Side Avenue.

NINTH WARD.

John Skrinar, 165 Academy Street; residence, 133 Baldwin Avenue.

Salvatore Comito, 30 Jordan Avenue; residence, 30 Jordan Avenue.

August Carell, 437 Summit Avenue; residence, 18 Journal Square.

TENTH WARD.

Andrew Bolski, 611 Summit Avenue; residence, 13 Porter Street.

Theo. Leipowski, 62 Broadway, residence, 62 Broadway.

Frank Glaguinto, 64 Logan Avenue; residence, 64 Logan Avenue.

Ernst F. Charles, 517 Newark Avenue; residence, 54 Magnolia Avenue.

ELEVENTH WARD.

Dennis O'Brien, 50 Beacon Avenue; residence, 50 Beacon Avenue.

Thomas A. Brennan, 642 Newark Avenue; residence, 541 Pavonia Avenue.

Alfred H. Mansfield, 560 Newark Avenue; residence, 504 Pavonia Avenue.

Louis Leinweber, 173 Webster Avenue; residence, 171 Webster Avenue.

Otto Lubasch, 4 and 6 Hope Street; residence, 4 and 6 Hope Street.

TWELFTH WARD.

Harry Martin, 227 Hancock Avenue; residence, 227 Hancock Avenue.

FIRST WARD.

Peter Babiak, 138 Morris Street; residence, 138 Morris Street.

John T. Everett, 115 Montgomery Street; residentc, 254 Duncan Avenue.

Daniel Leddy, 350 Henderson Street; residence 242 Grove Street.

Harry Goldowsky, Ft. Johnston Avenue; residence, 23 Warner Avenue.

Alexander Jouriciak, 171 Warren Street; residence 461 Pacific Street.

Peter Urban, 60 Sussex Street; residence, 67 Greene Street.

Stanly Dombroski, 146 Morris Street; residence, 146 Street.

Thos. Cowan & Sons, 399 Henderson Street; residence, 143 Chestnut Avenue.

Frank Radzowicz, 128 Essex Street; residence, 128 Essex Street.

Hugh Meehan, 213 Washington Street; residence 117 Mercer Street.

Jos. Zuckowski, 119 Essex Street; residence, 119 Essex Street.

O. Monohan, 323 Warren Street; residence, 181 4th Street.

John Gillis, 143 York Street; residence, 144 York Street.

Chas. Schrauff & Co., 88 Newark Avenue;residence, 88 Newark Avenue.

Guiseppe Calabreso, 55 Gregory Street; residence, 51 Gregory Street.

Louis Tarby, 38 Green Street; residence, 68 Sussex Street.

ePter Bulwics, 213 Warren Street; 228 Tonnele Avenue.

Morris Last, 187 Washington Street; residence, 73 Grand Street.

John Lewicki, 332 Henderson Street; residence, 618 Jersey Avenue.

William Beckmor, 154 1st Street; residence, 535 Grand Street.

Thos. Ruane, 97 Greene Street; residence, 31 Grant Avenue.

Thos. F. O'Brien, 98 Hudson Street; residence, 98 Hudson Street.

Anthony Konopacki, 104 Morris Street; residence 335 Woodward Street.

Michael Silkowski, 158 Steuben Street; residence, 13 Corbin Avenue.

SECOND WARD.

Boleslaw Mikulski, 457 Henderson Street; residence, 457 Henderson Street.

Geo. J. Wens, 713 Jersey Avenue; residence, 384 Monmouth Street.

Tillie Zalkowski, 603 Henderson Street; residence, 603 Henderson Street.

Simon Mayerson, 658 Grove Street; residence, 658 Grove Street.

Thos. Donnelly, 765 Jersey Avenue; residence, 279 13th Street.

Mike Kwiatkowski, 178 11th Street; residence, 568 Grove Street.

Mike Kwiatkowski, 172 Pavonia Avenue; residence, 568 Grove Street.

Anton Wasiolowski, 606 Henderson Street; residence, 606 Henderson Street.

Anton Borkowski, 181 Pavonia Avenue; residence, 181 Pavonia Avenue.

Murphy & Reardon, 189 Pavonia Avenue; residence, 65 Washington street.

Thomas Keane, 559 Grove Street; residence, 559 Grove Street.

Patrick J. Roach, 577 Grove Street; residence 198 13th Street.

John O'Neill, 234 Coles Street; residence, 54 Van Nostrand Avenue.

Martha Barry, 563 Henderson Street; residence, 563 Henderson Street.

Cono Zunni, 348 Pavonia Avenue; residence, 350 Pavonia Avenue.

Stephen Peesyncki, 464 Henderson Street; residence, 463 Henderson Street.

Alex Kryseicki, 509 Henderson Street; residence, 165 9th Street.

Edw. J. Kelly, 149 Erie Street; residence, 46 Fleet Street.

M. J. Curry, 216 Erie Street; residence, 216 Erie Street.

Samuel Feldman, 160 Pavonia Avenue; residence, 205 9th Street.

William P. O'Reilly, 604 Henderson Street; residence, 165 Bergen Avenue.

THIRD WARD.

Frank Leaycraft, 93 Erie Street; residence, 232½ 6th Street.

Hermann Durst, 110 Coles Street; residence, 110½ Coles Street.

Harry J. Crosby, 351 Grove Street; residence, 244 Montgomery Street.

Harry J. Crosby, 416 Grove Street; residence, 244 Montgomery Street.

Angelo Zingaro, 352 1st Street; residence, 352 1st Street.

John O'Brien, 161 Newark Avenue; residence, 585 Garfield Avenue.

Thos. Votale, 368 Monmouth Street; residence, 368 Monmouth Street.

Frank Cowan, 194 Newark Avenue; residence, 80 Fairview Avenue.

FOURTH WARD.

Estate Anton Milosarski, 271 Grand Street; residence, 271 Grand Street.

Estate Wladislaw Slawinski, 30 Canal Street; residence, 30 Canal Street.

Thomas Prendergast, 298 Grand Street; residence, 298 Grand Street.

Estate of Patrick Flynn, 421 Jersey Avenue; residence, 381 York Street.

FIFTH WARD.

Pasquale Russiannielle, 117 Brunswick Street; residence, 117 Brunswick Street.

Michael Damato, 370 5th Street; residence, 171 Brunswick Street.

Angelo Carrigano, 260 Wayne Street; residence, 260 Wayne Street.

Raffaelo Scarpa, 120 Colden Street; residence, 120 Colden Street.

Angelo DeMarco, 218 Brunswick Street; residence, 212 13th Street.

Baxter Bros., 241 Mercer Street; residence, 127 Clifton Place.

John Zutkis, 236 Wayne Street; residence, 693 Newark Avenue.

Max Feingold, 450 Grand Street; residence, 450 Grand Street.

Hugh Meehan, 211 Mercer Street; residence, 117 Mercer Street.

Hugh Mochan, 31 Brunswick Street; residence, 117 Mercer Street.

Pasquale Antonaccio, 279 Mercer Street; residence, 258 Mercer Street.

Fred Scerbe, 409 3d Street; residence, 409 3d Street.

Estate of Patrick Flynn, 295 Monmouth Street; residence, 381 York Street.

Jos. Kutineka, 202 Wayne Street; residence, 55 Sussex Street.

Geo. Mattil, 265 Railroad Avenue; residence, 265 Railroad Avenue.

Paul Raimondo, 339 Newark Avenue; residence, 339 Newark Avenue.

Peter Olobardi, 384 Montgomery Street; residence, 384 Montgomery Street.

SIXTH WARD.

John Hatfield, 218 Communipaw Avenue; residence 295 Whiton Street.

Thomas Lynch, 540 Grand Street; residence, 28 Park Street.

John J. Murphy, 483 Communipaw Avenue; residence, 43 Harmon Street.

John Heerlein, 495 Communipaw Avenue; residence, 57 Park Street.

Thos. Mackin, 1 Halliday Street; residence, 1 Halliday Street.

James J. Brown, 784 Garfield Avenue; residence, 143 Ege Avenue.

Samuel Sann, 373 Johnston Avenue; residence, 373 Johnston Avenue.

Samuel Wira, 232 Pine Street; residence, 232 Pine Street.

Victor Novak, 284 Halliday Street; residence, 284 Halliday Street.

Jos. H. McLaughlin, 112 Cornelison Avenue; residence, 113 Cornelison Avenue.

Jacob Zucker, 340 Johnston Avenue; residence, 340 Johnston Avenue.

Jos. Poklenba, 136 Pine Street; residence, 136 Pine Street.

Henry Furch, 258 Johnston Avenue, residence, 258 Johnston Avenue.

John O'Brien, 584 Grand Street; residence, 585 Garfield Avenue.

Chas. L. Hooper, 287 Communipaw Avenue; residence, 287 Communipaw Avenue.

Michael McGlone, 114 Manning Avenue; residence, 114 Manning Avenue.

Francis J. Gaynor, 412 Pacific Avenue; residence, 414 Pacific Avenue.

SEVENTH WARD.

Estate of Donato Carpinelli, 1605 Boulevard; residence, 1605 Boulevard.

Herman Beckenbach, 48 Bergen Avenue; residence, 48 Bergen Avenue.

Harry Goldowsky, 120 Danford Avenue; residence, 230 Warner Avenue.

Clarence C. Lathrop, 105 Garfield Avenue; residence, 282 Princeton Avenue.

Fabian Login, 547 Ocean Avenue; residence, 547 Ocean Avenue.

Augus[t] Koch, 264 Old Bergen Road; residence, 264 Old Bergen Road.

Aniceto Calerno, 1521 Boulevard; residence, 1521 Boulevard.

Charles O'Malley, 539 Ocean Avenue; residence, 536 Ocean Avenue.

Eugene Squco, 1699 Boulevard; residence, 329 Cator Avenue.

Charles J. Sharrock, 459 Ocean Avenue; residence, 459 Ocean Avenue.

Hugh Meehan, 653 Ocean Avenue; residence, 117 Mercer Street.

Fred Schmidt, 191 Fulton Avenue; residence, 191 Fulton Avenue.

Frederick Buchhols, 9 Linden Avenue; residence, 9 Linden Avenue.

Emma Schlechter, 1710 Boulevard; residence, 1710 Boulevard.

Mary A. Mitchell, 63 McAdoo Avenue; residence, 63 McAdoo Avenue.

Estate of Otto Schuler, 144 Bartholdi Avenue; residence, 144 Bartholdi Avenue.

Rudolph Foth, 119 Ocean Avenue; residence, 119 Ocean Avenue.

George Barry, 541 Ocean Avenue; residence, 50 Stegman Street.

EIGHTH WARD.

John Hillman, 605 Ocean Avenue; residence, 605 Ocean Avenue.

Frederick Schiel, 511 West Side Avenue; residence, 511 West Side Avenue.

Gustave Fricke, 781 Ocean Avenue; residence, 781 Ocean Avenue.

Thomas Lynch, 284 Jackson Avenue; residence 26 Park Street.

J. F. Limbach, 511 Communipaw Avenue; residence, 511 Communipaw Avenue.

Frank Lepping, 580-582 West Side Avenue; residence, 582 West Side Avenue.

Paul Schultz, 697 Ocean Avenue; residence, 705 Ocean Avenue.

Morris Cholsky, 356 West Side Avenue; residence, 282 Grant Avenue.

David Tolk, 610 Communipaw Avenue; residence, 610 Communipaw Avenue.

William Gately, 378 Jackson Avenue; residence, 378 Jackson Avenue.

Clemens & Wellinghorst, 85-87 Monticello Avenue; residence, 118 Monticello Avenue.

Alex Miko, 34 Mallory Avenue; residence, 34 Mallory Avenue.

NINTH WARD.

Thomas F. Kelly, 16 Weldon Street; residence, 94 DeKalb Avenue.

Philip McGee, 294 Summit Avenue; residence, 296 Summit Avenue.

N. W. Foley, 687 Montgomery Street; residenc 687 Montgomery Street.

David H. Stemer, 300 Summit Avenue; residence, 79 Newkirk Street.

Harry Stallard, 204 Duncan Avenue; residence 204 Duncan Avenue.

Terence O'Brien, 381 Summit Avenue; residence, 381 Summit Avenue.

Carl Kuster, 97 Jordan Avenue; residence, 97 Jordan Avenue.

Frank Cowan, 750 Bergen Avenue; residence, 80 Fairview Avenue.

TENTH WARD.

Stephen Kutesey, 378 St. Paul's Avenue; residence, 378 St. Paul's Avenue.

Christopher Keane, 420 St. Paul's Avenue; residence 420 St. Paul's Avenue.

Owen Monahan, 840 Newark Avenue; residence, 840 Newark Avenue.

Carmine Venesia, 45 Wright Avenue; residence, 45 Wright Avenue.

Henry Windhorst, 531 Newark Avenue; residence, 531 Newark Avenue.

John A. Lisa, 51 Bryant Avenue; residence, 51 Bryant Avenue.

Jacob Werner, 657 Newark Avenue; residence, 657 Newark Avenue.

John Duezynski & Son, 54 Van Winkle Avenue; residence, 54 Van Winkle Avenue.

Edward Tierney 302 St. Paul's Avenue; residence, 302 St. Paul's Avenue.

ELEVENTH WARD.

John G. Stahle, 73 Hancock Avenue; residence, 73 Hancock Avenue.

Charles Wrede, 48 Beacon Avenue; residence, 48 Beacon Avenue.

Frank Link, 130 Hopkins Avenue; residence, 132 Hopkins Avenue.

William E. Engler, 33 South Street; residence, 33 South Street.

Fred Eller, 341 Central Avenue; residence, 341 Central Avenue.

Bernard Reitse, 95 Prospect Street; residence, 3 Lienau Place.

Frank Brietenfeld, 57 Bower Street; residence, 57 Bower Street.

Hans Dietzmann, 338 Central Avenue; residence, 241 Ogden Avenue.

Patrick Engle, 145 St. Paul's Avenue; residence, 166 St. Paul's Avenue.

Charles Krueger, 445 Palisade Avenue; residence, 445 Palisade Avenue.

Adolph Cuhl, 42 Sherman Avenue; residence, 42 Sherman Avenue.

William Bluem, 328 Palisade Avenue; residence, 328 Palisade Avenue.

John F. Burns, 83 Sherman Avenue; residence, 94 Franklin Street.

Henry Ruby, 248 Central Avenue; residence, 248 Central Avenue.

Herman Joecks, 365 Palisade Avenue; residence, 365 Palisade Avenue.

F. Emil Mehnert, 198 Webster Avenue; residence, 198 Webster Avenue.

TWELFTH WARD.

George L. Schaefer, 45 Congress Street; residence, 45 Congress Street.

Martin Schindler, 371 Central Avenue; residence, 371 Central Avenue.

Henry Augenstein, 109 Thorne Street; residence, 109 Thorne Street.

Louis Epstein, 3529 Boulevard; residence, 13 Nelson Avenue.

Adam Huck, 1042 Summit Avenue; residence, 1042 Summit Avenue.

Fritz Gansberg, 197 Congress Street; residence, 197 Congress Street.

F. W. Heberlein, 929 Summit Avenue; residence, 929 Summit Avenue.

George Zimmer, 3498 Boulevard; residence, 3498 Boulevard.

Jacob Loos, 100 South Street; residence, 100 South Street.

Robert Hoppe, 513 Central Avenue; residence, 513 Central Avenue.

Theodore Mallenda, 1135 Summit Avenue; residence, 59 Irving Street.

Henry Vetter, 1152 Summit Avenue; residence, 55 Grace Street.

Emil Spaak, 1058 Summit Avenue; residence, 1058 Summit Avenue.

John Muller, 239 Central Avenue; residence, 239 Central Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore and O'Brien.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved.

DANIEL O'REGAN,
Acting City Clerk.
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
Commisioners.

Minutes of Meetings

of

Board of Commissioners

July, 1918

MEETING OF JULY 2, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 2, 1918.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

FRANCHISE HEARING.

This time and place having been set for a public hearing on the application of Franco American Food Company for permission to erect an iron awning on premises owned by them, and situate at the corner of Central and Manhattan Avenues, Jersey City, the City Clerk called for any one who might desire to protest against the granting of the permission.

No person appeared to protest.

By Commissioner Fagen:

Introducing ordinance entitled "An ordinance for the relief of the Franco American Food Company, a corporation, in the erection and maintenance of an overhead awning."

Received and ordered placed on file in the City Clerk's Office for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen:

Resolved. That the further hearing upon the application of Franco American Food Company be and the same is hereby adjourned and continued to Tuesday, July 23, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for a further hearing upon the application of R. P. Gilligan & Bro., for permission to construct a garage at 529 Monmouth Street, the City Clerk announced that all of the protestants had been notified, and called for any one who might desire to be heard in the matter.

The only person who appeared was the applicant, who requested that the permission be granted.

By Commissioner O'Brien:

Resolved, That permission be and the same is hereby granted to R. P. Gilligan to erect a garage at 529 Monmouth Street in accordance with plans on file in the office of the City Clerk and the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Vulcan Iron Works accepting terms of ordinance passed by the Board granting them spur track privileges on Hudson Street.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contract for various items on which less than three bids were received by him.

Received and recommendations adopted.

From the Corporation Counsel, returning lease between the City and the Democratic Club of Hudson County, and recommending that the same be signed by the Mayor and attested by the City Clerk.

Received.

From Corporation Counsel, recommending that the claims of various contractors in the matter of the improvement of Spruce Street by R. J. McCarthy be paid.

Received.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay roll for the amounts set opposite to their names for services rendered during the periods stated in the pay rolls.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.50, Evening Journal Association, advertising hearing on electric sign, Hohmier.

$8.10, Evening Journal Association, advertising ready to pass ordinance Vulcan Iron Works.

$120.00, Evening Journal Association, advertising dog warning.

$120.00, Hudson Observer, advertising dog warning.

$15.54, Hudson Observer, advertising hearing of awning ordinance, Franco Food Company.

$8.20, Hudson Observer, advertising ready to pass ordinance, Vulcan Iron Works.

$1.50, Hudson Observer, advertising hearing on electric sign, Hohmier.

$12.50, New York Telephone Company, service.

$53.20, Union Printing Company, excise printing.

printing.

$87.30, Union Printing Company, printing.

$122.50, Union Printing Company, printing March, 1918, minutes.

$270.00, Union Printing Company, printing January and February, 1918, minutes.

$35.00, A. Walters Sons, badge.

$302.50, International Fireworks Company, send-off fireworks.

$260.50, International Fireworks Company, send-off fireworks.

$135.00, Jos. S. Norton, expenses bringing 4th Regiment Band from Camp Dix.

$10.99, Pennsylvania Railroad Company, ferryboat for drafted men to Slocum.

$50.00, R. A. Weir, service exemption boards, June 16-30, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$103 90, John Brennan, horseshoeing.

$667.95, Carscallen & Cassidy, supplies.

$680.94 Carscallen & Cassidy, supplies.

$6.30, James Coleman, horseshoeing.

$10.00, Dow & Smith, services.

$176.25, C. H. Engler, supplies.

$18.06, Evening Journal Association, advertising.

$10.10, Expert Auto Tire Repair Co., supplies.

$491 35, Gagan Iron Works, supplies.

$4.20, L. P. Hansen, supplies.

$3.05, L. P. Hansen, supplies.

$17.22, Hudson Observer, advertising.

$159.25, Jersey City Lumber Co., supplies.

$337.50, Jersey City Lumber Co., supplies.

$69.25, Jersey City Supply Co., supplies.

$20.00, Jersey City Horse Manure Co., services.

$52.85, The Peter Jocham Co., supplies.

$10.14, Keuffel & Esser Co., supplies.

$166.23, Alfonso Lettieri, supplies.

$29.15, C. J. Lutton, horseshoeing.

$69.10, New York Blueprint Paper Co., supplies.

$4.05, New York Telephone Co., service.

$4.00, New York Telephone Co., service.

$2.50, New York Telephone Co., service.

$20.10, Public Service Electric Co., service.

$2.91, Public Service Gas Co., service.

$36.65, Edward B. See, expenses.

$76.40, James Sweeney, horseshoeing.

$157.30, The Texas Co., supplies.

$52.50, Union Printing Co., supplies.

$27.75, Whipple Hardware Co., supplies.

$926.10, Arnold, Hoffman & Co., supplies.

$9.30, Banta & Huck, supplies.

$4.00, James Brodie, expenses.

$4.37, Burroughs Adding Machine Co., repairs.

$49.58, John F. Colligan, expenses.

$435.00, Expert Auto Tire Co., supplies.

$323.28, Fagan Iron Works, supplies.

$20.75, L. P. Hansen, supplies.

$110.36, Hersey Manufacturing Co., supplies.

$11.76, Hudson Oil and Supply Co., supplies.

$57.20, Hudson Real Estate Co., premium.

$79.70, Hudson Real Estate Co., Premium.

$60.00, Jersey City Supply Co., supplies.

$234.36, Jersey City Supply Co., supplies.

$57.74, Jersey City Supply Co., supplies.

$103.50, C. T. Kavanagh, Inc., supplies.

$9.00, Mrs. Lina Lewis, return water rent.

$28.65, E. Lopstedt, return water rent.

$3.60, New Jersey Nickel Plating Works, supplies.

$12.95, New York Telephone Co., service.

$3.05, New York Telephone Co., service.

$36.33, Neptune Meter Co., supplies.

$36.33, Neptune Meter Co., supplies.

$54.84, H. T. Nugent, return water rent.

$8.95, John H. Paul, supplies.

$6.30, James E. Pyle, return water rent.

$160.50, A. P. Smith Manufacturing Co., supplies.

$75.26, A. P. Smith Manufacturing Co., supplies.

$264.00, A. P. Smith Manufacturing Co., supplies.

$264.00, A. P. Smith Manufacturing Co., supplies.

$10.00, H. J. Spellmeyer, services.

$162.80, The Texas Company, supplies.

$18.70, The Texas Company, supplies.

$34.50, Union Printing Co., supplies.

$25.75, Union Printing Co., supplies.

$45.50, Union Printing Co., supplies.

$5.50, Joseph Weston, horseshoeing.

$49.00, E. Parsells, services.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$29.83, Stenography & Reporting Company, 114 pp. transcript.

$137.55, Henry Delatush.

$13.37, New York Telephone Company, telephone service.

$61.32, Stenography & Reporting Company, card indices.

$12.77, Stenography & Reporting Company, 50 pages transcript.

$5.10, Louis Frey Company, black prints.

$5.50, Garfunkel Bros., electrical work.

$9.30, New York Telephone Company, telephone service.

$117.10, John Milton, disbursements to June 30, 1918.

$30.00, John Milton, postage stamps.

$4.75, John S. Menagh Company, cylinder reset; keys.

$4.42, Wm. Budd, expenses trip to Trenton.

$8.05, L. P. Hansen, stationery.

$49.50, Union Printing Company, stationery.

$72.00, Union Printing Company, stationery.

$59,67, L. P. Hansen, stationery.

$35.00, Frank Mullins, making searches and ab. of title.

$15.00, Louis W. Garrick, making searches and ab. of title.

$7.10, Leo J. Maloney, expenses.

$8.20, L. P. Hansen, stationery.

$300.05, Thos. A. & E. J. O'Keefe, stationery and printing.

$104.25, Thos. A. & E.J. O'Keefe, stationery and printing.

$54.75, Thos. A. & E. J. O'Keefe, stationery and printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$50.00, T. Finnerty, ice.

$90.56, J. H. Fisk, insurance.

$18.75, H. Kornahrens, paper cabinets.

$2.60, Stirling Machine Works, repairs.

$157.20, Empire Waste Company, cheese cloth.

$1,981.75, Wm. Gotthardt, plants, etc.

$32.70, Washburn Bros., bricks.

$191.63, F. J. Hall, sand.

$15.24, Wm. E. Kuntz, electrical supplies.

$23.52, Wm. E. Kuntz, electrical supplies.

$10.85, Patton Paint Company, paint.

$660.00, Hartung Bros., plants.

$67.85, G. W. Irving, repairs.

$17.25, Washburn Bros., mortar.

$6.45, Carl Luck, repairs.

$116.78, J. C. Supply Company, supplies.

$1.25, Louis Broome, screws, etc.

$64.98, Harry Schick, insurance.

$29.81, J. A. Norton, insurance.

$3.00, Great Bear Spring Company, water.

$49.25, F. J. Hall, brick.

$2.50, U. S. Fidelity Company, bond premium.

$70.12, John Haesloop, insurance.

$34.20, T. L. Higgins, supplies.

$41.00, Junction Milling Company, lumber.

$19.25, Hudson Real Estate Company, insurance.

$53.62, L. A. Boehler, insurance.

$15.00, Whipple Hardware Company, chain.

$48.30, J. S. Norton, insurance.

$3.75, Whipple Hardware, Company supplies.

$25.50, L. O. Koven & Brother, tank and pump.

$12.50, B. Frank, glass.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$70.50, Mrs. J. H. Spellmeyer, groceries, outdoor poor.

$49.50, Frank A. Frederick, expenses.

$54.00, P. J. Hennessey, expenses.

$57.50, P. J. Hennessey, expenses.

$471.78, Belle Meade Garage, Ford roadster.

$91.50, Belle Meade Garage, body and extras.

$85.00, Central Dental Manufacturing Company, dental equipment.

$79.50, Department of Health, New York City, anti-rabies treatment.

$6.00, T. J. Sheridan, carting.

$61.70, Charles F. Kutscher, repairs to Ford.

$20.20, Joseph T. Sack, bunting, etc.

$48.50, A. Datz & Co., books.

$10.60, John Ryan carting.

$74.00 Union Printing Company, stationery.

$32.00, Union Printing Company, printing.

$39.91, Archbold & Gallagher, groceries.

$39.95, William Bill, groceries.

$10.38, William Bill, laundry supplies.

$1.98, Joseph H. Browne, laundry supplies.

$80.89, A. Koments, bread.

$48.00, William Bill, vegetables.

$280.56, Keystone Dairy Company, milk.

$162.00, Adolph Gottzandt, refrigerator.

$10.00, Thomas J. Sheridan, ice.

$42.95, Joseph T. Sack, supplies.

$47.40, Joseph T. Sack, supplies.

$10.10, William Bill, groceries.

$14.00, J. E. Carlock, wood.

$7.70, J. Decker, cream.

$51.75, William Bill, groceries.

$42.40, William Bill, vegetables.

$0.75, William Bill, groceries.

$293.90, Pasquale Marchito, meat.

$84.41, D. C. Markus, lamb.

$328.00, S. Kleinhaus, aprons, caps, etc.

$69.83, George Allers, graduating pins.

$17.64, Ross-Royal Company, apparatus.

$15.19, Mr. H. Rosell, L. Barth & Son, muslin.

$108.80, I. Britten, fish and oysters.

$43.14, W. H. Walthery, ham.

$225.06, J. Decker, milk and cream.

$23.52, Archbold & Gallagher, laundry supplies.

$58.80, Archbold & Gallagher, coffee.

$7.70, New York Telephone Company, service.

$10.70, Expert Auto Tire Repair Company, repairs.

$4.00, L. C. Herzig, repairs.

$144.46, J. V. Calley, vegetables.

$71.78, Abbot Laboratories, drugs.

$70.40, Standard Oil Company, gasoline.

$431.02, Ammon & Person, butter.

$236.00, J. Decker, milk and cream.

$326.35, John J. Mooney, gauze.

$326.35, John J. Mooney, gauze.

$15.00, S. Kleinhaus, ribbons.

$3.70, Belle Meade Garage, supplies.

$37.50, Standard Oxygen Company, oxygen.

$61.50, The Furst Store, dry goods.

$61.00, Standard Tire & Vulcanizinz Company, tire and tube.

$52.85, Garfunkel Brothers, electrical supplies.

$148.05, Pasquale Marchito, fowl.

$19.90, S. Kleinhaus, uniforms.

$74.15, A. Datz Company, graduation printing.

$20.39, Otto Wilkins, repairs to instruments.

$10.50, George Y. Lewis, interne's caps.

$104.00, Standard Tire & Vulcanizing Company, tires and tubes.

$24.75, Eureka Manufacturing Company, boiler compound.

$41.80, Valvoline Oil Company, engine oil.

$8.98, Crescent Auto Company, repairs.

$475.65, Henry J. McDermott, ice.

$144.75, Emanuel Britton, fish.

$217.14, James Donnelly, fowl.

$31.58, James J. Gallagher, expenses.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the fallowing named parties for the following amounts and purposes as hereinafter set forth:

$69.75, Tire Service & Supply Company.

$70.85, Tire Service & Supply Company.

$69.75, Tire Service & Supply Company.

$60.00 American La France Fire Engine Company.

$1.80, American La France Fire Engine Company.

$22.50, American La France Fire Engine Company.

$250.00, The Peter Jocham Company.

$455.35, The Peter Jocham Company.

$23.75, Fleischman Brothers.

$14.00, Joseph Solar.

$490.00, The Front Drive Motor Company.

$38.00, The Front Drive Motor Company.

$393.00, The Front Drive Motor Company.

$200.00, The Front Drive Motor Company.

$15.48, John S. Menagh Company.

$35.04, John S. Menagh Company.

$41.30, Garfunkel Brothers.

$192.17, The W. T. Crane Oge Hardware Company.

$28.00, J. McNally.

$21.00, J. McNally.

$6.50, R. Stanton.

$36.15, Tire Service & Supply Company.

$54 00, Garfunkel Brothers.

$39.26, Garfunkel Brothers.

$30.00, George B. Davidson Company.

$3.75, Charles E. Gratz.

$12.00, Thomas L. Higgins.

$1.45, Underwood Typewriter Company.

$7.95, New York Telephone Company.

$3.80, New York Telephone Company.

$5.07, New York Telephone Company.

The foregoing claims will be presented to the Board of Commissioners at meeting to be held on Tuesday, July 2, 1918.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$20.00, Garfunkel Brothers, gravity coppers.

$14.75, Joseph T. Sack, water cooler.

$11.75, Joseph T. Sack, flag.

$14.75, Joseph T. Sack, water cooler.

$12.75, George D. Davidson Company, clock to order.

$3.75, Dobke Typewriter Company, chair pads.

$38.28, Expert Auto Tire Repair, repairs.

$26.81, George W. Rankin, repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement and recommending that same be placed on file in City Clerk's office.

Received and recommendation adopted.

By Commissioner Fagen:

Resolved, That, upon the recomcomendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer, and approved as to form by the Corporation Counsel for the repaving of Ninth Street from the present wood block pavement about 200 feet east of Erie Street to Grove Street be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Newark Avenue from Five Corners to Palisade Avenue and Baldwin Avenue from Newark Avenue to Pavonia Avenue be resurfaced with asphalt and estimates such improvements to cost $25,650.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $25,650.00 for said work; and be it further

Resolved, That by authority of chapter 252, P. L. 1916, as amended by chapter 240, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, $25,650.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used solely for the purposes hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Mercer Street, Grove Street, Varick Street, Eighth Street, Pavonia Avenue, etc., be resurfaced with asphalt and estimates such improvement to cost $96,527.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $96,527.00 for said work; and be it further

Resolved, That by authority of chapter 252, P. L. 1916, as amended by chapter 240, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, $96,527.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used solely for the purposes hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Bergen Avenue from Fairmount Avenue to Communipaw Avenue be resurfaced with asphalt and estimates such improvement to cost $24,653.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $24,652.00 for said work; and be it further

Resolved, That by authority of chapter 252, P. L. 1916, as amended by chapter 240, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than pay $24,653.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used solely for the purposes hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, On June 24, the Great Bear Spring Water Company made application to the Board of Commissioners of Jersey City for certain franchise rights in connection with the laying of a 3-inch galvanied pipe line across Henderson Street just north of Eighteenth Street; and

Whereas, On the same date the said Great Bear Spring Water Company made application for a temporary permit pending the introduction and passage of an ordinance granting them permanent permission; therefore

Resolved, That upon the recommendation of the Director of Streets and Public Improvements temporary permission be and the same is hereby granted to lay and maintain the said 3-inch galvanized pipe line across Henderson Street in accordance with sketch on file in the office of the City Clerk; provided, however, that this permission is granted with the distinct understanding that if the permanent permission is not granted the line will be wholly removed and the street replaced in as satisfactory a condition as before the work was done.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance changing the name of Warner Street, from Ocean Avenue to Hudson Boulevard, to Warner Avenue."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of June, 1918, presented to this Commissionn at its meeting held this day, be and are hereby confirmed and the said officer be and is hereby authoried to make such changes on his books:

Additions to Reg. Water, $1,527.80.

Cancellation to Reg. Water, $1,697.95.

Cancellation "Metered" Water, $1,760.77.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Fagen:

Whereas, The salary now being paid to labor in the Department of Street Cleaning is at the rate of twenty-five cents per day less than that paid labor in other branches of the Department; and

Whereas, The labor in the Street Cleaning Bureau is, in the opinion of the Director of Streets and Public Improvements, entitled to the same compensation as other labor in the Department; therefore

Resolved, That the salary of the employees of the Bureau of Street Cleaning be and the same is hereby increased at the rate of twenty-five cents per day, to take effect as of July 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Im-

provements and the Corporation Counsel have reported that Henry Byrne recovered judgment against the City for $4,049.96 damages, and costs $54.88, total, $4,104.84, for work done by him on the improvement of Cornelison Avenue, under Contract No. 1942; and

Whereas, It is necessary to raise moneys for the purpose of paying it; therefore be it

Resolved, That in pursuance of section 13, Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of the Department of Revenue and Finance be and he is hereby authoried and directed to issue and sell at not less than par temporary improvement bonds in the amount of four thousand one hundred four dollars eighty-four cents, such bonds to bear interest at not exceeding 4 per cent. per annum, and to be due and payable within a period not exceeding three years from the date hereof, unless sooner called by the City, the proceeds thereof to be used for the payment of the said judgment; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of the said bonds herein authorized to be issued, the City Clerk be and he hereby is authorized to draw a warrant upon the City Treasurer in favor of the said Henry Byrne, or his attorneys, Edwards & Smith, in the sum of four thousand one hundred four dollars eighty-four cents ($4,104.84) in payment of said judgment.

Received and ordered placed on file in the office of the City Crerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Jersey City Poster Advertising Company has filed with the Director of Revenue and Finance an application for a license to post bills and lithographs upon billboards or other structures in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $175, being the annual fee for said license; therefore be it

Resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Jersey City Poster Advertising Company to post bills and lithographs upon billboards or other structures in Jersey City, which license shall expire July 1st, 1919, and shall be governed by the provisions of an ordinance regulating the posting of bills for public advertising in Jersey City, passed July 17, 1917, by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Jersey City Bill Posting Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250, annual charges for said license; be it

Resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Jersey City Bill Posting Company to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, which license shall expire July 1st, 1919, and shall be governed by the provisions of an ordinance regulating the painting of advertisng signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19th, 1915.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Hudson Ice Company paid their personal taxes for the year 1916, in block 837, amounting to $38.72, on June 8, 1917; and

Whereas, On June 7, 1918, when paying their real estate taxes for 1916 they again paid their personal taxes, amounting to $38.72, for the year 1916; therefore be it

Resolved, That a warrant be ordered drawn in favor of the Hudson Ice Company for $38.72 to reimburse them for duplicate payment made June 17, 1918, charging the same to 1916 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague
Nays: None.

By Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary from time to time to advertise proclamation in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer; therefore be it

Resolved, That the sum of $10,000 be and the same is hereby appropriated for the purpose; and be it further.

Resolved, That for the purpose of raising said amount the Director of Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws 1917, such bonds to bear interest at a rate not exceeding 4 per cent.. and to be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31st, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of account known as "War Emergency Fund."

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, Upon report and recommendation of the Director of Revenue and Finance, it is deemed advisable that the City Commission co-operate with the Federal and State Departments of Labor in the establishment of a permanent employment bureau in Jersey City; the establishment of which bureau is made essential at this time by reason of the complexity of the labor situation and demand of industries in Jersey City for skilled and unskilled labor; and

Whereas; The Director of Revenue and Finance on behalf of the Mayor and Aldermen of Jersey City has concluded with Federal and State authorities that the proper location for the establishment of such headquarters is at No. 571-575 Jersey Avenue, in the building and premises now known as the Catholic Club, being lots Nos. 2, 3 and 4, in block No. 314; and

Whereas, It will be necessary in order to convert said building to its highest degree of efficiency to spend the sum of about three thousand ($3,000) dollars for alterations, repairs, etc.; and

Whereas, The owner of said premises is willing to lease the same on terms satisfactory to the City, State and government at an annual rental of $3,500; therefore be it

Resolved, That the Corporation Counsel be and he is hereby authorized to draw leases for said premises on terms suggested by the Director of Revenue and Finance, between the owner of said premises and the Mayor and Aldermen of Jersey City; and be it further

Resolved, That the City of Jersey City will be responsible for the rental of said premises at $3,500 per year for the term of the lease, and that the City bear one-third of the expense of the alterations necessary to put the building in suitable condition, which sum is estimated to be $1,000, on condition that all other expenses of furnishing, maintenance, etc., will be borne by the Federal and State governments; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,458.33 for rent of the premises known as No. 571-575 Jersey Avenue, Jersey City, from July 1, 1918, to November 30, 1918, and in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $1,548.33, as the money may be needed, at a rate of interest not to exceed 4 per cent. per annum. Said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,000 for the repairs and alterations necessary to put the building in suitable condition; and be it further

Resolved, That in pursuance of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L., 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par, temporary improvement bonds in the sum of $1,000. Said bonds shall be due and payable three years from date of issue, and shall bear interest at the rate of 4 per cent. per annum. Said bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of the aforesaid emergency bonds and temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Pursuant to Chapter 237, Laws of 1918, the governing body of each municipality is required from time to time by resolution to designate some bonded official of such municipality to make examinations of its records as to unpaid municipal liens and to certify the result thereof, therefore be it

Resolved, That William J. Budd, Deputy City Comptroller, be and he is hereby designated and appointed as the official to make official certificates of searches for city liens, effective July 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

An ordinance relating to public carts and cartmen.

The Board of Commissioners of the City of Jersey City to ordain:

Section 1. Every public cartman shall, before transporting or removing any goods, household or office furniture or other bulky articles from any private dwelling, tenement, apartment house, office, boarding house, hotel or restaurant, fill out at the City Clerk's office or in any police station, an official record form containing the following information:

The name and address of such public cartman; (2) the name or names of the person, firm, corporation or association owning or claiming to own such goods, household or office furniture or other bulky articles and employing such public cartman for such transportation and removal, and the name or names of the person, firm, corporation or association to whom or which such articles are to be delivered; (3) the street and house numbers of the respective premises from and to which such transportation or removal is to be made, and if such premises or either of them shall not be designated by a street number, such public cartman, in lieu thereof, shall otherwise clearly identify the same.

These record forms shall be deemed public documents and open for public inspection in the City Clerk's office and

at the various police stations, between the hours of nine a. m. and four p. m., except on Sundays and holidays.

These records shall be sent from the various police stations to the City Clerk's office every morning, where they shall be indexed both by the names of the persons, firms or corporations procuring such removals or receiving such articles and by the block and section of the premises from and to which such removals are made, according to the land map of the City of Jersey City.

If the premises either from or to which such removal is made is outside the limits of the land map of Jersey City, the record of such removal shall be indexed according to the post office address of said premises, in addition to the names of the persons, firms or corporations procuring such removal or receiving the articles so removed.

Section 2. Upon the application of any party interested, the City Clerk, in his discretion, for good cause, may order the report of a removal sealed. Such report shall not be deemed a public document. Information of such removal shall not be divulged except upon an order of a City Magistrate or a Court of Record.

Section 3. Upon the filling out of the approved official record form, such public cartman shall receive from the City Clerk or the desk officer in any police station a transfer slip, which shall be retained in the possession of the cartman or his agent engaged in the actual moving operation, to be shown, on request, to any police official.

Section 4. The enforcement of this ordinance shall be placed in the hands of the Police Department, and patrolmen shall be instructed to see that any cartman transporting or removing any goods, household or office furniture or other bulky articles from any private dwelling, tenement, apartment house, office, boarding house, hotel or restaurant on their post, is supplied with the necessary slip.

Section 5. It shall be unlawful for any person, firm or corporation procuring the removal of any of the property herein described, or receiving the same, to give to the owner or operator of any vehicle employed to remove such property a fictitious name or refuse to give the correct name of the owner or the party in possession of or receiving said property, or wilfully deceive him as to the same. The punishment upon conviction for such unlawful act shall be a fine of not more than $25.00, or imprisonment for not exceeding 30 days, or both such fine and imprisonment.

Section 6. Any public cartman, upon conviction for a violation of this ordinance, shall be punished by a fine of not more than $10.00, or imprisonment for not exceeding five days, or both such fine and imprisonment.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That by authority of chapter 192, P. L. 1917, as amended by chapter 242, section 16, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $6,500.00 from Surplus Revenue Account to Account 753, Public Library, to meet amount made necessary by increases granted in salaries of certain employes of the Free Public Library, as set forth in schedule filed with this Board; and be it

Further resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to charge the aforesaid $6,500.00 to the account (Surplus Revenue appropriated 1918); and be it

Further resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library, in Jersey City, in the sum of $6,500.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The preservation of public health demands that an annual clean up be held in this city each year for the purpose of ridding the city of refuse, garbage and ashes from vacant lots and other property which would become a health menace; and

Whereas, The Thomas Harrington Sons Company were authorized by the City Commission to remove and dispose of this refuse, garbage and ashes at a sum of six hundred and eighty-five dollars in excess of the sum appropriated in the annual garbage contract; therefore be it

Resolved, That a warrant be drawn by the City Treasurer in favor of the Thomas Harrington Sons Company in the sum of six hundred and sixty-five dollars in full payment for the extra services rendered by the aforesaid company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Revenue and Finance and the Corporation Counsel, the Mayor be and he is hereby authorized to sign and the City Clerk to seal and attest agreement between the City of Jersey City and the Hudson County Democratic Club for the leasing of premises, 46 Mercer Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

PEDDLERS.

Anthony Jauriski, 602 Grand Street.

Willi Zack, Hoboken, N. J.

Gennaro Daguiello, 285 Railroad Avenue (two licenses).

Frank Melervy, 275 Second Street.

Salvatore Briguglio, 298 Newark Avenue.

M. Goldman, 321 Old Bergen Road.

Nick Donato, 216 Coles Street (three licenses).

Angelo Mastromando, 395 Third Street.

Peter Esposito, 351 Third Street.

Fred Dimase, 283 Newark Avenue.

Ira Hankins, 456½ Pacific Avenue.

Vito Vuocolo, 228 Grand Street.

POOLROOMS.

Sam Perretti, 291 Neptune Avenue.

Thomas Orlando, 77 Newark Avenue.

Baldasaure Dispoto, 376 Third Street.

JUNK SHOPS.

John Decker, 383 Fourth Street.

Joseph De Marco, 14 Wallis Avenue.

Joseph Gaglianese, 269 Mercer Street.

Myer Kantor, 187 Thirteenth Street.

Charles Lo Bue, 12 Holmes Avenue.

Giacinto Puccio, 365 Ninth Street.

Angelo Feltz, 365 Ninth Street.

Constantino Cretello, 373 Third Street.

Nicola Diamis, 41 Brook Street.

Salvatore Busichio, 179 Bright Street.

S. Carlimango, 407 Third Street.

Sverio Scerbo, 377 Third Street.

Constantino Scerbo, 388 Third Street.

Simon Critelli, 369 Third Street.

Guiseppe Leone, 427 Third Street.

Antonio Gaglione, 369 Third Street.

Victor Mastria, 430 Montgomery Street.

Dominic Yergo, 52 Wallis Avenue.

Alex Vesper, 427 Third Street.

Gaspono F. Lembo, 16 Dales Avenue.

Angelo Angiolello, 415 Second Street.

Vincenzo Di Lemardo, 50 Centre Street.

Guiseppe Andrea, 367 Third Street.

Guiseppe Alvi, 367 Third Street.

Louis Mastro 110 Central Avenue.

Joseph Critelli, 207½ Brunswick Street.

Henry Slepin, 468 Communipaw Avenue.

Dominick Critelli, 265 Ninth Street.

Andrew Brumetti, 388 First Street.

Martin Dobbins, 228 Barrow Street.

Frank Triolo, 85 Logan Avenue.

Francisco Donato, 269 Mercer Street.

Michael Lombardo, 52 Wallis Avenue.

Andrew Iriano, 385 First Street.

Giacianni Spino, 17 Brunswick Street.

Thomas Larkin, 55 Essex Street.

Guiseppe Matticola, 75 Wallis Avenue.

Luigi Scerbo, 415 Third Street.

G. Colandurro, 345 Newark Avenue.

Antonio Scerbo, 401 Second Street.

Pietro Pissatello, 407 Third Street.

Louis Gariano, 367 Third Street.

Frank Ranieri, 402 Third Street.

Felice Palangio, 204 Merseles Street.

Jerry Migliaro, 193 Brunswick Street.

Itzik Markowich, 14 Yale Avenue.

Guiseppe A. Bevacqua, 269 Mercer Street.

Nicola Scozzafava, 427 Third Street.

JITNEYS.

William H. Jelly, 265 Third Street.

Harlie Godfrey, 148 Delaware Avenue.

Anthony Paparelli, 1598 Boulevard.

Lawrence J. Maloney, 89 Wegman Parkway.

Fred Miller, 518 West Side Avenue.

Herbert Charmer, 106 Randolph Avenue.

William Baker, 30 Oak Street.

John Henry Tagler, 1803 Boulevard.

Jacob Slutzky, 308 Monmouth Street.

John Hotz, 203 Myrtle Avenue.

PAWNBROKERS.

Harry Joseph, 488 Grove Street.

Leo Rice & Company, 546 Jersey Avenue.

Joseph F. Keeshen, 352 Grove Street.

Benjamin Freeman, 585 Summit Avenue.

Freeman Brothers, 396 Central Avenue.

George Kuntz, 722 Grand Street.

CITY AUCTIONEER.

Edward Gulick, 36 Union Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be and the same are hereby transferred:

No. 181, from William F. Griffin to John A. Hughes, Second Ward, 517 Monmouth Street.

No. 376, from Catherine McHugh to Rudolph R. Marten, Sixth Ward, 650 Grand Street.

No. 151, from William Mazurkewicz to Joseph Sweck, Second Ward, 232 Erie Street.

No. 791, from Wladyslaw Zawadzki to Anthony Drozdoski, Fifth Ward, 335 Newark Avenue.

No. 421, from Michael J. Burke to Matthew Callanan, Seventh Ward, 83 Ocean Avenue.

No. 785, from Raffaele Bruno to Frank Destefano, Fifth Ward, 368½ Fifth Street.

No. 326, from David Feingold to Max Feingold, Fifth Ward, 237 Wayne Street.

No. 489, from George Hoffman to Peter J. Alfano, Eighth Ward, 683 Ocean Avenue.

No. 215, from Frank Cowan to Patrick McInerney, Third Ward, 433 Grove Street.

No. 425, from Peter Salerno to Adolf Bundar, Seventh Ward, 86 Ocean Avenue.

No. 664, from Joseph DeMarco to Carmine Dorme, Eleventh Ward, 464 Hoboken Avenue.

No. 292, from Michaelangelo Marchitto to Michael Marchitto, Fifth Ward, 363 Second Street.

No. 4, from J. J. Januschkiewicz to Wm. Manser, First Ward, 169 Warren Street.

No. 222, Tony Stalfa, from 69 Coles Street, Third Ward, to 267 Newark Avenue.

No. 246, Albert Babula, from 369 Grand Street, Fourth Ward, to 165 Tonnele Avenue.

No. 376, Rudolph R. Marten, from 650 Grand Street, Sixth Ward, to 1017 West Side Avenue.

Adopted:

Yeas: - Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep inns and taverns where spirituous, vinous, malt and brewed liquors may be sold:

William H. Jones, 409 Jackson Avenue, Eighth Ward; residence, 231A Arlington Avenue.

Louis Bennett, 72 Ocean Avenue, Seventh Ward; residence, same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesalers' licenses be granted to the following persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALERS.

Benj. Rosenthal, 17 Newark Avenue, First Ward.

Dominick A. De Lalla, 539 Jackson Avenue; Eighth Ward.

Archbold & Gallagher, 109 Monticello Avenue, Eighth Ward.

Gustave Cohen, 628 Newark Avenue, Eleventh Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bettlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors, not to be sold on the premises:

BEER BOTTLERS.

Oscar Shapiro, 226 Railroad Avenue, Fifth Ward; residence, 219 Van Horne Street.

Maria Goos, 509 St. Pauls Avenue, Tenth Ward; residence, same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep (where restaurants) spirituous, vinous, malt and brewed liquors may be sold:

RESTAURANTS.

John Kaplon, 320 Warren Street, First Ward; residence, 165 Railroad Avenue.

John A. Hughes, 517 Monmouth Street, Second Ward; residence, 319A Railroad Avenue.

Tony Stalfa, 267 Newark Avenue, Fifth Ward; residence, 350 Eighth Street.

Jos. T. Nolan, 16 Mill Road, Ninth Ward; residence, 633 Montgomery Street.

FIRST WARD.

Max Finkelstein, 65 Hudson Street; residence, 65 Hudson Street.

McDermott Bros., 159 Greene Street; residence, 264 Barrow Street.

McDermott Bros., 199 Washington Street; residence, 264 Barrow Street.

Albert Schmidt, 1 Provost Street; residence, 390 Grove Street.

Arnold Hollman, 341 Warren Street; residence, same.

Henry Wittenberg, 384 Grove Street; residence, 258 Barrow Street.

Michael Mulquin, 354 Grove Street; residence, 221 Fourth Street.

Terence Linskey, 59 Grand Street; residence, 222 Warren Street.

Louis Gizang, 136 Montgomery Street; residence same.

Marion Nidzgorski, 355 Henderson Street; residence, 753 Jersey Avenue.

Oscar Koch, 183 Washington Street; residence, 37 Essex Street.

Joseph Wilkenfeld, 275 Warren Street; residence, same.

Meyer Gross, 64 Railroad Avenue; residence, 54 Newark Avenue.

Jas. J. McCue, 303 First Street; residence, 301½ Second Street.

Diedrich Buck, 11 Sussex Street; residence, same.

Hugh J. Larkin, 60 Montgomery Street; residence, 199 Claremont Avenue.

Herman Hardy, 139 Montgomery Street; residence, 232 Cork Street.

Guiseppe Zampella, 200 Morgan Street; residence, 369 Second Street.

David J. Golden, 74 First Street; residence, 76 Winfield Avenue.

Louis Rocienski, 317 Henderson Street; residence, 762 Jersey Avenue.

Joseph Zurinski, 86 Essex Street; residence, same.

Jacob Walker, 59 Morris Street; residence, same.

Cornelius O'Connor, 197 Washington Street; residence, 349 Arlington Avenue.

Wm. Manser, 169 Warren Street; residence, 191 Newark Avenue.

SECOND WARD.

James Noone, 607 Grove Street; residence 211 Eighth Street.

Louis Rocienski, 762 Jersey Avenue; residence, same.

Frank Pietrewicz, 479 Henderson Street; residence, same.

Joseph Sweck, 232 Erie Street; residence 219 Thirteenth Street.

John Carrigg, 179 Tenth Street; residence, 205 Erie Street.

Eugene Sullivan, 189 Pavonia Avenue; residence, 659 Jersey Avenue.

Patrick McInerney, 465 Grove Street; residence, 245½ Seventh Street.

Anton Borkowski, 521 Henderson Street; residence, 196 First Street.

Nicholas Calabresa, 128 Pavonia Avenue; residence, 30 Concord Street.

Edward Neilan, 501 Grove Street; residence, 291 Pavonia Avenue.

Patrick Casey, 178 Pavonia Avenue; residence, same.

Stanislaw W. Zamoyta, 139 Ninth Street; residence, 131 Pavonia Avenue.

Wm. R. Turner, 589 Henderson Street; residence, 291 Pavonia Avenue.

Wladyslaw Prusko, 590 Henderson Street; residence, 611 Henderson Street.

Frank Jackson, 645 Henderson Street; residence, 622 Grove Street.

Antonio Kuczinski, 478 Henderson Street; residence, same.

Frank Slavinski, 439 Henderson Street; residence, same.

S. J. Cavanagh, 810 Jersey Avenue; residence, same.

THIRD WARD.

Edward Barry, 417 Grove Street; residence, 33 Monticello Avenue.

John Lewicki, 172 Sixth Street; residence, 618 Jersey Avenue.

Patrick McInerney, 433 Grove Street; residence, 245½ Seventh Street.

Estate of Ignatz Swiatkowski, 320½ Sixth Street; residence, same.

James O'Brien, 210 Railroad Avenue; residence, 126 Wayne Street.

Claus Tiedemann, 180 Newark Avenue; residence, same.

Thos. Reilly, 448 Henderson Street; residence, 39 Madison Avenue.

Peter J. Breen, 20 Erie Street; residence, 34½ Erie Street.

Thos. Reilly, 400 Grove Street; residence, 39 Madison Avenue.

Tobia Lenzi, 319 First Street; residence, 325 Grove Street.

Richard Van Kempen, 301 First Street; residence, 16 Dwight Street.

Thos. Lucid, 301 Eighth Street; residence, 223 Eighth Street.

Marion Nidzgorski, 447 Henderson Street; residence, 752 Jersey Avenue.

Stanislaw Radziwil, 175 Seventh Street; residence, same.

Cooney M. Brande, 318 Fifth Street; residence, same.

FOURTH WARD.

Joseph Piwowarski, 375 Grand Street; residence, same.

James W. Waylett, 211 Montgomery Street; residence, 70 Wegman Parkway.

Walter G. Murphy, 400 Grand Street; residence, 110 Lexington Avenue.

Thos. Watson, 518 Jersey Avenue; residence, same.

Antonio Kuczinski, 333 Grand Street; residence, 478 Henderson Street.

Philip Keleher, 198 Grand Street; residence, 61 Wayne Street.

Estate of Nellie I. McArdle, 401 Grand Street; residence, same.

FIFTH WARD.

Anthony Cioffi, 377 Second Street; residence, same.

Guiseppe Matturo, 166 Brunswick Street; residence, same.

Philip Seiden, 306 Newark Avenue; residence, 294 Varick Street.

Polish Home Association, Inc., 187-139 Brunswick Street; residence, same.

Frank Destefano, 368½ Fifth Street; residence, same.

John Gilmartin, 401 Seventh Street; residence, same.

Max Feingold, 237 Wayne Street; residence, 450 Grand Street.

Stanislaw Radziwil, 336½ Fifth Street; residence, same.

Michael Colusurdo, 385 Third Street; residence, same.

Anthony Drozdoski, 335 Newark Avenue; residence, 105 Sussex Street.

Illi Ackerman, 282 Newark Avenue, residence, same.

Gabriele Minotto, 395 Third Street; residence, 91 Colgate Street.

Tony Angelo, 109 Brunswick Street; residence, 111 Brunswick Street.

Michael Marchitto, 363 Second Street; residence, same.

Wm. Morris, 953 Garfield Avenue; residence, 191 Randolph Avenue.

SIXTH WARD.

Louis Cohen, 386 Johnston Avenue; residence, same.

A. J. Janelli, 321 Van Horn Street; residence, 42 Clifton Place.

John J. Crosby, 229 Pacific Avenue; residence, 221 Pacific Avenue.

John McCullough, 654 Grand Street; residence, 68 Montgomery Street.

Christopher Sigelkow, 452 Pacific Avenue; residence, 102 Maple Street.

James J. Walsh, 588 Grand Street; residence, 591 Grand Street.

Martin Visoski, 601 Grand Street; residence, 218 Third Street.

Stanislaw Szadkowski, 366 Bramhall Avenue; residence, same.

SEVENTH WARD.

Christopher J. Doran, 105 Gates Avenue; residence, 128 Winfield Avenue.

Adolf Bundar, 86 Ocean Avenue; residence, 111 Ocean Avenue.

Michael Coyle, 521 Ocean Avenue; residence, 521 Ocean Avenue.

Catherine Gantner, 127 McAdoo Avenue; residence, 127 McAdoo Avenue.

Boleslaw Lipnicki, 179 Princeton Avenue; residence, 179 Princeton Avenue.

Peter H. Blattner, 47 Long Street; residence, 45 Long Street.

Timothy Furey, 107 Armstrong Avenue; residence, 107 Armstrong Avenue.

Matthew F. Callanan, 83 Ocean Avenue; residence, 83 Ocean Avenue.

Jules Hyman, 181 Jackson Avenue; residence, 181 Jackson Avenue.

Albert A. Schmidt, 536 Ocean Avenue; residence, 552 Ocean Avenue.

Charles Jacobs, 587 Ocean Avenue; residence, 587 Ocean Avenue.

Walter Gimbert, 283 Lembeck Avenue; residence, 305 Lembeck Avenue.

Cornelius O'Connor, 496 Ocean Avenue; residence, 349 Arlington Avenue.

W. R. Rothe, 299 Danforth Avenue; residence, 297 Danforth Avenue.

EIGHTH WARD.

John Rudi, 63 Mallory Avenue; residence, 457 Claremont Avenue.

Charles Jackson, 385 Jackson Avenue; residence, 376 Virginia Avenue.

Peter J. Alfano, 683 Ocean Avenue; residence, 185 Grant Avenue.

Isidore Ableser, 598 Communipaw Avenue; residence, 598 Communipaw Avenue.

John J. Mitchell, 395 West Side Avenue; residence, 395 West Side Avenue.

John Ernst, 290 Jackson Avenue; residence, 129 Pearsall Avenue.

William J. Lucid, 476 Jackson Avenue; residence, 476 Jackson Avenue.

Patrick McInerney, 465 Grove Street; residence, 245½ Seventh Street.

George H. Morris, 81 Ege Avenue; residence, 24 Ege Avenue.

William Henry, 822 Communipaw Avenue; residence, 317 Fairmount Avenue.

Charles Eisen, 307 West Side Avenue; residence, 11 Pollock Street.

NINTH WARD.

Max Wax, 55 Jordan Avenue; residence, 55 Jordan Avenue.

Andrew J. Mulligan, 822 West Side Avenue; residence, 822 West Side Avenue.

Walter G. Dwyer, 793 West Side Avenue; residence, 62 Gautier Avenue.

Bruno Muller, 147 Academy Street; residence, 47 Giles Avenue.

TENTH WARD.

Joseph Wasielewski, 310 Van Winkle Avenue; residence, 15 James Avenue.

Michael Davidowski, 1012 Newark Avenue; residence, 323 Van Winkle Avenue.

Samuel Hornig, 694 Newark Avenue; residence, 42 Cottage Street.

Patrick Conroy, 754 Newark Avenue; residence, 754 Newark Avenue.

August Kloeblen, Jr., 434 St. Paul's Avenue; residence, 434 St. Paul's Avenue.

Patrick O'Brien, 523 Newark Avenue; residence, 130 Magnolia Avenue.

Julian Saskel, 788 Newark Avenue; residence, 788 Newark Avenue.

Frank Lembo, 1 Wallis Avenue; residence, 1 Wallis Avenue.

Albert Babula, 165 Tonnele Avenue; residence, 304 Woodward Street.

Philip Kindelberger, 70 Wales Avenue; residence, 70 Wales Avenue.

Thomas Madden, 1063 West Side Avenue; residence 839 Newark Avenue.

Catherine Tully, 685 Summit Avenue; residence, 685 Summit Avenue.

Adam Pulinski, 309 Van Winkle Avenue; residence, 103 Oakland Avenue.

Thomas A. Linahan, 49 Carlton Avenue; residence, 49 Carlton Avenue.

Rudolph R. Martin, 1017 West Side Avenue; residence, 1017 West Side Avenue.

Otto Steingraber, 853 Summit Avenue; residence, 853 Summit Avenue.

Morris Wahl, 814 Newark Avenue; residence, 814 Newark Avenue.

Max Margulies, 796 Newark Avenue; residence, 796 Newark Avenue.

Martin Czarny, 31 James Avenue; residence, 31 James Avenue.

Bruno Muller, 47 Giles Avenue; residence, 47 Giles Avenue.

Antonio Altomonte, 36 Wright Avenue; residence, 36 Wright Avenue.

ELEVENTH WARD.

Harry Heller, 592 Newark Avenue, residence, 551 Pavonia Avenue.

Patrick Feeney, 21 St. Paul's Avenue; residence, 23 Concord Street.

Morris Weiss, 405 Hoboken Avenue; residence, 405 Hoboken Avenue.

Theodore Bierwirth, 408 Palisade Avenue; residence, 408 Palisade Avenue.

Joseph Dieschner, 104 Franklin Street; residence, 104 Franklin Street.

E. F. Brueck, 237 New York Avenue; residence, 237 New York Avenue.

Henry D. Frers, 499 Palisade Avenue; residence, 499 Palisade Avenue.

Adam Palinski, 99 Oakland Avenue; residence, 103 Oakland Avenue.

John J. Alexander, 512 Newark Avenue; residence, 2 Magnolia Avenue.

Carmine Dorme, 464 Hoboken Avenue; residence, 767 Newark Avenue.

F. J. Freitag, 120 Beacon Avenue; residence, 120 Beacon Avenue.

James J. Clark, 89 Oakland Avenue; residence, 89 Oakland Avenue.

TWELFTH WARD.

Gottfried Baumann, 3623 Boulevard; residence, 254 North Street.

John J. McCann, 350 Paterson Plank Road; residence, 350 Paterson Plank Road.

Robert Schmidt, 3323 Boulevard; residence, 3323 Boulevard.

Henry Reuter, 960 Summit Avenue; residence, 960 Summit Avenue.

Henry Kampffer, 3402 Boulevard; residence, 3402 Boulevard.

Joseph Di Corcio, 160 Lincoln Street; residence, 160 Lincoln Street.

Angelo Negretti, 132 Poplar Street; residence, 132 Poplar Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved:

MICHAEL I. FAGEN,
A. HARRY MOORE,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JULY 9, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 9th, 1918, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the furnishing and delivering of three triple pumping combination motor fire engines and the same having been advertised and proposals solicited in accordance with law, the City Clerk called for anyone who might desire to submit proposal. One bid was received from American-La France Fire Engine Company at $11,750 each, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bid referred to the Director of Public Safety for investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing on objections which might be presented against the confirmation of final assessment map and report for the Improvement of West Side Avenue, from St. Paul's Avenue to the present stone pavement north of St. Paul's Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, and the said hearing having been duly advertised as required by said law, the City Clerk called for anyone who might desire to protest.

No person appeared and no written protests were submitted.

By Commissioner Fagen:

Resolved, That the hearing for protests against the confirmation of final assessment map and report of the Commissioners of Assessment and the Chief Engineer for the Improvement of West Side Avenue, between St. Paul's Avenue and the present stone pavement north of St. Paul's Avenue, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby closed and the City Clerk requested to file the said map with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

ZONING HEARING.

This time and place having been advertised for a public hearing for objections to the confirmation of map filed by the Commission on Building Districts and Restrictions, entitled "Map of District No. 2, Section A," the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No protests were received, either verbally or in writing, whereupon Commissioner Gannon offered the following resolution:

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of Map of District No. 2, Section A, filed by the Commission on Building Districts and Restrictions in accordance with the provisions of "An act to enable cities of the first class to regulate and determine the areas of yards, courts and other open spaces and to regulate and restrict the location of trades and industries," known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said map and report adopted and confirmed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Robert Carey, requesting that the triangle at Newark Avenue and Henderson Street be developed as an entrance to the Hudson Tubes.

Received and referred to Commissioner Fagen.

From Dr. Margaret Sullivan, protesting against the erection of a garage at 67-69 Cottage Street.

Received and referred to miscellaneous business for action.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of June, 1918.

Received and ordered filed.

From Purchasing Agent, submitting specifications for the furnishing and delivering of hay, grain and feed.

Received.

From Purchasing Agent, submitting his recommendation on proposals received by him for furnishing city supplies.

Received and recommendation adopted.

PAY-ROLLS.

By Commissioner Gannon :

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes mentioned on the annexed pay-rolls for the amounts set opposite to their names for services rendered during the periods set out in the pay-roll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes.

$12.90, Public Service Gas Company, gas.

$47.80, Frank A. Frederick, expenses, dairy inspection.

$43.84, Frank A. Frederick, expenses, dairy inspection.

$51.00, Frank A. Frederick, expenses, dairy inspection.

$47.19, Frank A. Frederick, expenses, dairy inspection.

$50.76, Frank A. Frederick, expenses, dairy inspection.

$16.85, J. J. Craven, M. D., nurses' carfare, April.

$50.32, New York Telephone Company, service.

$10.83, New York Telephone Company, service.

$3.55, James A. Judge, carfares.

$3.50, James Trainor, set of speed keys.

$47.40, M. Miller, supplies.

$22.95, L. P. Hansen, office supplies.

$12.20, M. Miller, pails, etc.

$13.80, L. P. Hansen, office supplies.

$93.00, Union Printing Company, complaint books, etc.

$64.00, Union Printing Company, printing.

$127.10, Thomas J. Carroll, auto insurance.

$4.20, George Steadley, glass.

$45.00, Belle Meade Garage, auto supplies.

$11.25, Charles V. Finch, ice.

$42.90, J. J. Craven, M. D., nurses' carfare.

$110.00, J. J. Craven, M. D., postage stamps.

$64.35, J. J. Craven, M. D., nurses' carfare.

$54.05, John J. Mooney, drugs.

$27.30, John J. Mooney, drugs.

$109.50, Hudson County Society for the Prevention of Cruelty to Animals, destroying dogs, May.

$27.30, John J. Mooney, drugs and chemicals.

$2.75, John J. Mooney, drugs.

$14.10, John J. Mooney, drugs.

$6.25, John J. Mooney, drugs.

$79.00, John J. Mooney, serum.

$30.30, Joseph H. Browne, bags.

$175.00, William E. Kuntz, electric fans.

$108.60, General Drug Company, drugs.

$27.90, Ammon & Person, butter.

$64.29, E. Walters, meat.

$57.60, Bessler Lantern Slide Company, slides.

$56.25, Art Metal Construction Company, cabinet.

$30.00, Mrs. Kurz, nurses' caps.

$193.45, the Kny-Scherer Co., supplies.

$9.25, Jerome O'Keefe, dry goods.

$143.67, New York Telephone Company, service, June.

$10.32, Menagh Dental Supply Company, supplies.

$7.60, Menagh Dental Supply Company, supplies.

$73.50, Archbold & Gallagher, groceries.

$138.17, Archbold & Gallagher, groceries.

$4.00, S. Gumpert & Co., grass molds.

$46.00, George W. Ahrens, ice cream.

$1.65, John S. Meanagh Co., supplies.

$102.55, Expert Auto Tire Repairing Company, auto supplies.

$17.50, Union Printing Company, printing cards.

$159.25, Marseilles Castile Soap Works, soap.

$103.79, H. Rossell, dry goods.

$343.11, The Furst Store, dry goods.

$124.20, James W. Greene, mattresses, etc.

$30.00, Jersey City Window Cleaning Company, cleaning windows, May.

$77.39, Emil Walters, meat.

$226.78, Emil Walters, meat.

$92.38, Emil Walters, meat.

$26.78, Emil Walters, meat.

$28.08, Emil Walters, meat.

$7.00, Otto Wilkens, drugs.

$49.15, W. H. Walthery, meats.

$49.92, W. H. Walthery, meats.

$247.50, D. C. Markus, meats.

$60.00, E. P. Losey, potatoes.

$115.16, James Donnelly, meats.

$25.00, Union Printing Company, permit books.

$24.50, Union Printing Company, application forms.

$21.60, L. P. Hansen, office supplies.

$15.60, L. P. Hansen, office supplies.

$24.75, L. P. Hansen, office supplies.

$1.50, Great Bear Spring Company, water.

$4.80, Albert Datz Co., ink pads.

$3.00, Great Bear Spring Company, water.

$70.15, C. D. Reese Co., badges.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$10.00, Belle Meade Garage, supplies.

$26.10, L. A. Bittighofer, supplies.

$119.54, C. H. Engler, supplies.

$19.32, Evening Journal Association, advertising.

$240.12, Fagan Iron Works, supplies.

$1.90, W. C. Gormley, supplies.

$18.48, Hudson Observer, advertising.

$57.20, Hudson Real Estate Company, advertising.

$51.30, Thomas J. Miskel, horseshoeing.

$18.62, New York Telephone Company, service.

$53.04, Palisade Stationery Company, supplies.

$16.50, G. B. Riley, expenses.

$34.50, R. Stanton, horseshoeing.

$37.45, Valvoline Oil Company, supplies.

$61.75, James Wilson, supplies.

$30.00, American Blaugas Company, supplies.

$435.00, Belle Meade Garage, supplies.

$40.50, Bergen Coal Company, supplies.

$81.00, Wm. C. Bauscher, refund of water.

$34.55, Adam Black, supplies.

$53.35, John Blanchard, expenses.

$20.05, Boonton Garage, supplies.

$51.35, C. F. Breitzke, expenses.

$114.04, F. B. Brill, supplies.

$21.30, F. B. Brill, supplies.

$10.50, F. B. Brill, supplies.

$63.19, E. B. Dawson Company, supplies.

$11.20, W. L. Doremus, horseshoeing.

$39.25, Frank Estler, supplies.

$322.57, Fagan Iron Works, supplies.

$12.50, J W. Greene, supplies.

$51.30, Estate John Headden, supplies.

$36.86, Hersey Manufacturing Company, supplies.

$64.50, New York Telephone Company, service.

$42.00, Price's Studio, supplies.

$60.00, Stillman & Van Siclen, services.

$2.75, Valvoline Oil Company, supplies.

$10.75, O. S. Van Duyne, repairs.

$55.28, Wallace & Tiernan, supplies.

$18.50, Whipple Hardware Company, supplies.

$20.50, Whipple Hardware Company, supplies.

$37.66, Estate E. J. Zahn, duplicate of water bill.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$343.13, Engineering Supply Company, gravel.

$77.00, Washburn Brothers, lime.

$13.50, Joseph Flannery, electrical supplies.

$114.92, Engineering Supply Company, cement.

$5.55, T. L. Higgins, wood filler.

$390.00, Engineering Supply Company, cement.

$42.40, B. Frank, glass.

$27.97, T. L. Higgins, wire nettings.

$23.00, F. J. Hall, Inc., sand.

$72.00, Engineering Supply Company, cement.

$19.60, Wm. E. Kuntz, cable.

$67.50, Engineering Supply Company, gravel.

$12.61, T. L. Higgins, sash weights and cords.

$58.80, Whipple Hardware Company, brooms.

$9.00, T. L. Higgins, lamp black.

$16.50, T. L. Higgins, wire mesh.

$1,183.72, F. J. Hall, Inc., sand and cement.

$10.80, Pennsylvania Metal Company, tie wire.

$168.12, Pennsylvania Metal Company, square bars.

$5.22, T. L. Higgins, supplies.

$10.93, Whipple Hardware Company, supplies.

$4.25, Belle Meade Garage, wishbone.

$3.76, Lexington Auto Tire Company, tube.

$45.00, Washburn Brothers, cement.

$2.75, F. B. Brill, supplies.

$9.97, Whipple Hardware Company, supplies.

$6.05, Wm. E. Kuntz, electrical supplies.

$11.50, New York Telephone Company, local service.

$59.05, Hartung Brothers, plants.

$3.50, New York Telephone Company, local service.

$50.40, C. H. Engler, lumber.

$1.82, Whipple Hardware Company, supplies.

$2.95, Whipple Hardware Company, supplies.

$22.80, Colgate & Company, soap.

$23.52, T. L. Higgins, supplies.

$16.05, T. L. Higgins, nails.

$2.50, B. Frank, glass.

$75.00, S. J. Crawford & Company, sheet lead.

$22.40, T. L. Higgins, nails.

$4.60, Whipple Hardware Company, supplies.

$219.15, H. J. Reitze, electrical supplies.

$2.85, Julius Frey, repairs.

$5.34, C. Naylor, spark coils.

$60.80, Lexington Auto Tire Company, supplies.

$11.05, Lexington Auto Tire Company, supplies.

$96.00, Interstate Chemical Company, lead paste.

$1.75, J. C. Ladder Company, copper ball.

$5.00, B. J. Jones, rewiring and reconnecting.

$5.00, D. L. & W. R. R. Hardware Company, rewiring and reconnecting gas engine.

By Commissioner Moore:

$591.20, H. & D. Folsom Arms Company, pistols, etc.

$75.00, H. & D. Folsom Arms Company, web belts.

$18.55, Whipple Hardware Company, netting.

$3.19, John P. Landrine, tools, etc.

$32.35, W. A. Barclay, repairing plumbing.

$13.50, Garfunkel Brothers, iron boxes.

$21.20, O. Rudolph & Sons, repairing roof.

$24.00, Charles H. Engler, spruce lumber.

$35.00, John Emblem, music, Pearsall Avenue.

$150.00, Army & Navy Store Company, collar ornaments, etc.

$10.50, Fred L. Bloodgood, expenses, 4th of July.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting plans and specifications for laying the duplicate 72-inch pipe line between the Romaine Gate House and the Watchung Tunnel and recommending the adoption of the same and the solicitation of proposals.

Received and recommendations adopted.

From Commissioner Gannon, submitting with his approval ordinance for the relief of the Franco American Food Company in the erection and maintenance of an overhead awning.

Received.

From Commissioner Fagen, submitting report relative to the proposed plan of pumping water from the cellars of the houses in Dover from whence they will find their way into the Rockaway River.

Received, and Commissioner Fagen commended for his prompt action in the matter, and a copy of the letter ordered sent to Dr. Spence and the officials of the Town of Dover.

From Commissioner Fagen, recommending that in accordance with the petition of the property owners along the line of Germania Avenue that the name be changed to "Liberty Avenue."

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, This Board met on the 9th day of July, 1918, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of West Side Avenue between St. Pauls Avenue and the present stone pavement north of St. Pauls Avenue conformably to the privisions of Chapter 217 of the Laws of 1895; and

Whereas, No objections were presented at such meeting; therefore

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 18th day of June, 1918, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the repaving of Bergen Avenue from Communipaw Avenue on present foundation, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal namely, ninety-four per cent. (94%) of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor; and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and submit a resolution looking to the providing of the necessary funds therefor.

Adopted.

Yeas: Commissioners Fagen, Gannan, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissoner Fagen:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized to cancel the warrant in the sum of thirty-five dollars ($35.00) drawn to the order of Stefan Wegelswski, deceased, for services as laborer in the Bureau of Water, Department of Streets and Public Improvements; and be it further

Resolved, That the warrant be ordered drawn in favor of Mrs. Stefanina Wegelewski in the sum of thirty-five dollars ($35.00), representing money due the same Stefan Wegelewski for services as laborer in the Bureau of Water, Department of Streets and Public Improvements, to and including June 29, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering hydrants, and hydrant parts, be and the same is hereby awarded to the Kennedy Valve Manufacturing Company at the price named in their bid, namely, one hundred thirty-six per cent. of the standard, they being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements plans and specifications for unloading, hauling and laying 71-inch riveted steel pipe and appurtenances to duplicate the existing siphons between Boonton Reservoir and the West entrance of the Watchung Tunnel, prepared by Clyde Potts, Consulting Engineer, and approved as to form by the Corporation Counsel, be and they are hereby adopted and ordered filed; and be it further

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized to have printed one hundred (100) copies of said specifications; and be it further

Resolved, That the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith, and that said proposals be received at 2 P. M., July 30th, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing the following ordinance:

An ordinance changing the name of Germania Avenue to Liberty Avenue.

The Board of Commissioners of Jersey City do ordain:

Section 1:—That Germania Avenue be and is hereby redesignated as Liberty Avenue.

Section 2:—This ordinance to take effect immediately.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of

Grove Street, from Mercer Street to Montgomery Street;

Montgomery Street, from Grove Street to Henderson Street;

Henderson Street, from Grand Street to Mercer Street;

Mercer Street, from Henderson Street to Brunswick Street;

Varick Street, from Grand Street to Railroad Avenue;

Coles Street, from Railroad Avenue to Eighth Street;

Eighth Street, from Coles Street to Grove Street;

East Hamilton Place, from Eighth Street to Ninth Street;

Pavonia Avenue, from East Hamilton Place to Erie Street;

Ninth Street, from West Hamilton Place to east line of Jersey Avenue;

West Hamilton Place, from Eighth Street to Ninth Street;

Bay Street, from Newark Avenue to Erie Street;

York Street, from Jersey Avenue to Barrow Street,

with asphalt, be and the same is hereby awarded to W. T. S. Crichfield, Hoboken, N. J., at the price named in his bid, namely, one hundred three per cent. (103%) of the standard, his being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor; and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby requested to prepare and submit a resolution looking to the providing of the necessary funds therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $500.00 on account of Estimate Number 2, for work done and material furnished on account of Contract Number 2,237, for the improvement of Siedler Street, from Communipaw Avenue to Clinton Avenue, according to chapter 217, laws of 1895;

Therefore, be it resolved, That in pursuance of section 13, chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500.00, such bands to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and Director of the Department of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $500.00, in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $1,000.00 on account of Estimate Number 2, for work done and material furnished on account of Contract Number 2,246, for the improvement of Germania Avenue, from Thorne Street to Manhattan Avenue, according to chapter 217, laws of 1895;

Therefore, he it resolved, That in pursuance of section 13, chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000.00, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall

be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $1,000.00, in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on March 19 for furnishing and delivering of bedding stock for the Department of Parks and Public Property, and

Whereas, The bid of William Gotthardt was the lowest bid received; therefore, be it

Resolved, That contract for bedding stock be and is hereby awarded to William Gotthardt at the prices named in his bid, given below, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts:

Cannas, 4-inch pots—100 Wetzus Colossal at 10 cents each, $10.00; 100 Pocahontas at 12 cents each, $12.00; 250 Lovliness at 12 cents each, $30.00; 250 Fl. Vaughn at 8 cents each, $20.00.

Geraniums, 4-inch pots—1,500 Helen Mitchell at 8 cents each, $120.00; 1,000 Red Wing at 8 cents each, $80.00.

Begonia, 4-inch—1,000 Mignon at 6 cents each, $60.00.

Calous, 2¼-inch pots—2,500 Golden Bedder at 2½ cents each, $62.50; 1,500 Varshafetti at 2½ cents each, $37.50; 1,500 Spotted Gem at 2½ cents each, $37.50.

Single Petunia, 4-inch—500 Rosey Morn at 6 cents each, $30.00; 500 Howard Star at 6 cents each, $30.00.

Miscellaneous—1,000 Senet Allysum, 3-inch, at 5 cents, $50.00; 1,000 Md. Selori, 3½-inch, at 6 cents, $60.00; 2,500 Achrynthus Lindii, 3-inch, at 4 cents, $100.00; 1,500 Antherim Silvia Pink, 4-inch, at 8 cents, $120.00; 1,500 Sabina Zurich, 4-inch, at 5 cents, $75.00; 100 Caladin Escutcheon, 4-inch, at 10 cents, $10.00; 50 Dracina Indivisa, 2 ft. spec., at 65c, $32.50.

Total, $977.00.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That the following ordinance do now pass:

An Ordinance Regulating the Sale of Ice and Providing for the Weighing Thereof.

The Board of Commissioners of Jersey City do ordain:

Section 1. Every person, firm or corporation selling or offering for sale any ice shall, at the time of delivery thereof, weigh, by avoirdupois weight, the quantity of ice delivered, and for the purpose shall have a scale, tested and sealed by the Department of Weights and Measures of Jersey City.

Section 2. Each and every set of tongs used for the delivery of ice shall have prominently stamped thereon the exact and true avoirdupois weight thereof by the Department of Weights and Measures, and such weight, stamped as aforesaid, shall be deducted from the total weight of ice as determined on the scale by which the same is weighed.

Section 3. No person, firm or corporation engaged in the business of selling ice shall refuse or neglect to weigh the same upon delivery; neither shall such person, firm or corporation give any false weight thereof upon delivery.

Section 4. No person, firm or corporation violating any of the provision of this ordinance shall, upon conviction thereof, pay a fine of twenty-five dollars.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications for furnishing and installing seventy-six 3-inch by 6 feet charcoal iron tube or rolled steel tube for retubing of boiler in City Hall, Jersey City, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids for furnishing and delivering horses to the Jersey City Police Department have been received at meeting of the Board of Commissioners on June 25, 1918; and

Whereas, The Bergen Horse Company has been the lowest bidder for the furnishing and delivering of horses for the Jersey City Police Department; be it

Resolved, That the Bergen Horse Company be and they are hereby awarded the contract for furnishing and delivering horses to the Jersey City Police Department as per specifications on file.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the Jersey City Firemen's Pension Fund for the sum of $7,904.67 (seven thousand nine hundred four dollars sixty-seven cents), being the proceeds of auction of sale of horses, fees, etc., to date.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids have been received for the furnishing and delivering of three triple combination pumping engines for use in the Jersey City Fire Department in accordance with plans on file in the office of the City Clerk; and

Whereas, The bid of the American-La France Fire Engine Company is the lowest bid received; therefore

Resolved, That the contract for the furnishing and delivering said three combination triple pumping engines be and the same is hereby awarded to the American-La France Fire Engine Company at the price named in their bid; and further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, Protest has this day been presented to the Board of Commissioners against the erection of a garage in the rear of premises 67-69 Cottage Street; therefore be it

Resolved, That the Superintendent of Buildings and Chief of Police of Jersey City be and they are hereby requested to stop all work on said garage for a period of one week; and be it further

Resolved, That the City Clerk be and he is hereby requested to communicate with the protestants and the owner of the proposed garage and request that they be present at the meeting of this Board to be held July 16, at 2 o'clock p. m. in the Assembly Chamber, City Hall.

Adopted.

Yeas: Cimmissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

JITNEYS.

John J. DuBois, 79 McAdoo Avenue.
Ernest Schnitker, 189 Carteret Avenue.
David Evans, 333 Forrest Street.
Walter Murphy, 95 Wegman Parkway.
Edward Bruns, 481 Central Avenue.

HAND ORGAN.

Thomas Barbato, 125 Colden Street.
Frank Freschi, 27 Dupont Street.

PAWNBROKER.

Sara Wolf, 304 Baldwin Avenue.

POOL AND BILLIARD.

Jerry D'Anna, 228 Monticello Avenue.

JUNK SHOP. —

John Carlo, 458 Second Street.
Herman Guralink, 199 Grand Street
John Tuorto, 400 Third Street.
Reuben Max, 131 Pavonia Avenue.
Fred Bovasso, 116 Williams Avenue.
Tony Margo, 50 Bryant Avenue.
Angelo Rozzo, 464 Second Street.
Arsenio Macchio, 116 Colden Street.
Eugene Allassi, 77 Wallis Avenue.
Joseph Giordano, 433 Monmouth Street.
Filippo Castagno, 391 Fourth Street.
Vincenzo Ardito, 430 Montgomery Street.
Arsenio Ippolito, 240 Bright Street.
Frank Bevacqua, 415 Third Street.
Vincenzo Biracello, 20 Wallis Avenue.
Herman Brauer, 430 Montgomery Street.
Ambrozio Petrozi, 44 Center Street.
Giuseppe Chioda, 269 Mercer Street.
Rosario Da Mato, 20 St. Paul's Avenue.
Celia Shaffer ,181 Grand Street.
Diega Cusato, 269 Mercer Street.
Frank Cutley, 36 Wallis Avenue.
Severio Caiola, 256 Wayne Street.
Giralamo Chiarella, 383 Railroad Avenue.
Joseph Cioffi, 430 Montgomery Street.
Frederick Vacca, 329 Sip Avenue.
Tony Tallarico, 415 Third Street.
Joseph Scatmorchio, 195 Brunswick Street.
Pietro Puccio, 269 Mercer Street.
Vito Laviola, 402 Third Street.
Giuseppe Vallanna, 83 Logan Avenue.
Vincenzo Mattria, 430 Montgomery Street.
Joseph Lofrano, 367 Railroad Avenue.
Vincenzo Carlomagno, 269 Mercer Street.
Frederick Contey, 317 Grand Street.
Frank Pawzini, 399 Seventh Street.
Giuseppe Panzini, 269 Mercer Street.
N. Scaturchio, 47 Brock Street.
Frank Bevacqua, 353 Wayne Street.
Tony Tassile, 345 Newark Avenue.
Salvatore Ferragini, 383 Fourth Strtet.
Antonio Macchia, 20 Brook Street.
Frank Bovasso, 379 First Street.
Raffaele Rameri, 402 Third Street.
Constantini Donato, 369 Third Street.
Bernard Levy, 418 Grand Street.
Frank Scerbo, 377 Third Street.
Salvatore Cassaro, 16 Holmes Avenue.
Tony Cestaro, 27 Wallis Avenue.
Frank Gulini, 12 Everitt Street.
John Bertolini, 305 Railroad Avenue.
Mrs. Dora Friedman, 175 Warren Street.
Giuseppe Sorudato, 1595 Boulevard.
Andrea Lucibello, 419 Third Street.

PEDDLERS.

Julius Kimmel, 118 Brunswick Street.
Agestino Yengo, 81 Lurch Avenue.
Angelo Giglio, 263 Railroad Avenue.
Salvatore Prestia, 343 Sip Avenue.
James Force, 454 Palisade Avenue.
Tom Perris, 401 First Street.
Michael Traina, 346 Sip Avenue.
Jacob Waldman, 310 Third Street.
Carlo Di Pilla, 258 Railroad Avenue.
Fred Miller, 246 Hutton Street.
Antonio Vica, 436 Claremont Avenue.
Wm. Sinton, 231 Duncan Avenue.
Richard Kinder, Bayonne, N. J.
Wm. Witterschein, 202 Brunswick St.
Guiseppe Duva, 676 Newark Avenue.
Wm. Meyer, 253 Ogden Avenue.
Chas. Geihel, 271 Hutton Street.
Angelo Ippolito, 74 Colgate Street.
John Franchini, 52 Cork Street.

Rinaldo Angiolla, 370 First Street.

Carlo Maio, 98 Brunswick Street.

Cornelius Bush, 152 Railroad Avenue.

Francisco De Bellis, 366 First Street.

James De Marco, 384 First Street.

Calogero Scibetti, 1039 West Side Avenue.

Thos. Carraght, 594 Tonnele Avenue.

Nathan Diamond, 314 First Street.

Thos. J. Barber, 287 Railroad Avenue.

Joseph Polito, 117 Brunswick Street.

Louis Morella, 320 Sip Avenue.

Pasquale Parisi, 349 First Street.

Wm. L. Hodge, 333 Halladay Street.

John Kishbay, 179 Montgomery Street.

Hugo Giese, 358½ Bramhall Avenue.

Max Sobel, 106 Lewis Street.

Morris Hamerling, 151 Montgomery Street.

Bernard Castellanos, 542 Newark Avenue.

John Wirtz, 69 Van Winkle Avenue.

Dominic Balbo, 77 Larch Avenue.

Jos. Heenan, 99 Laidlaw Avenue.

F. E. Delberry, 101 Bayview Avenue.

Guiseppe Dilliberli, 1273 Paterson Plank Road.

Joseph Mangaso, 218 Wayne Street.

Louis Engel, 136 Hopkins Avenue.

Alex. Pawlowski, 37 James Avenue.

Bragio D. Pavlo, 22 Centre Street.

Salvatore Dimatino, 191 Wayne Street.

Frank Cardello, 274 Wayne Street.

Thos. Mastrapietro, 81 Colgate Street.

Frank Pisani, 214 Monmouth Street.

Richard Benning, 140 Stevens Avenue.

Simon Zoborowski, 398 Seventh Street.

Frank Komoski, 86 Laidlaw Avenue.

John Smith, 1034 Garfield Avenue.

Pasquale Muscatello, 360 Sixth Street.

Chas. Richling, 153 Railroad Avenue.

David Boyce, 785 Ocean Avenue.

Robert J. Boyce, 785 Ocean Avenue.

Frank Cavello, 412 Second Street.

Alexander Krziscsicky, 165 Ninth Street.

L. Sam Fillipe, 81 Morris Street.

A. R. Miscatello, 232 Wayne Street.

Michael Shaughnessy, 648 Jersey Avenue.

John Barnitt, 115 Harrison Street, Hoboken, N. J.

Guiseppe Cieri, 377½ Monmouth Street.

Bart Falzarano, 47 Wallis Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be and the same are hereby transferred:

No. 101, from Anthony Zlotkowski to Abram Andie, First Ward, 34 Montgomery Street.

No. 770, from estate of John P. Offermann to Harry J. Crosby, Third Ward, 609 Jersey Avenue.

No. 751, from Thomas Murtha to John Brady, Second Ward, 635 Henderson Street.

No. 797, from Thomas F. O'Neill to C. P. Stephenson, Sixth Ward, 731 Grand Street.

No. 243, from Martin Lotaris to Wladyslaw Gizewski, Fourth Ward, 402 Jersey Avenue.

No. 604, from Carmine Venezia to Michael Lombardo, Tenth Ward, 55 Wallis Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors, not to be sold on premises:

BEER BOTTLERS.

Nash & Meyer, 177-179 New York Avenue, Eleventh Ward; residence, same.

Karl Schappel, 301 New York Avenue, Eleventh Ward; residence, same.

Estate of John Morrison, 49 Beach Street, Eleventh Ward; residence, same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety licenses be granted the following named persons at the following described places, to keep Inns and Taverns where spirituous, vinous, malt and brewed liquors may be sold:

INNS AND TAVERNS.

Joseph W. Griffin, 79 Newark Avenue; First ward; residence, 204 Fairview Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety wholesalers' licenses be granted to the following named persons at the following described places to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

WHOLESALE DEALERS.

Gardner Brothers, 479 Grove Street; Second ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

RESTAURANTS.

FIRST WARD.

Abram Andie, 34 Montgomery Street; residence, 290 Fifth Street.

SECOND WARD.

Thomas Murtha, 624 Grove Street; residence, 635 Henderson Street.

Fred Link, 595 Henderson Street; residence, 594 Henderson Street.

John Brady, 635 Henderson Street; residence, 636 Grove Street.

Bert R. Sheehan, 495 Grove Street; residence, 495 Grove Street.

Raffaele Yorio, 594 Grove Street; residence, 594 Grove Street.

Stephen Fortun, 778 Jersey Avenue; residence, 247 Fourteenth Street.

Dennis J. Burke, 210 Ninth Street; residence, 519½ Grove Street.

THIRD WARD.

Harry J. Crosby, 609 Jersey Avenue; residence, 244 Montgomery Street.

FOURTH WARD.

Wladyslaw Gisowski, 402 Jersey Avenue; residence, 14 Van Wart Lane.

Edw. A. Grant, 319 Grove Street; residence, 114 Romaine Avenue.

FIFTH WARD.

Joseph Cicciuch, 322 Sixth Street; residence, 193 Second Street.

J. D. Calabrese, 442 Grand Street; residence 147 W. Fifty-second Street, Bayonne.

John A. Dietz, 17 Brunswick Street; residence, 17 Brunswick Street.

SIXTH WARD.

C. P. Stephenson, 731 Grand Street; residence, 731 Grand Street.

Morris Moskowitz, 293 Communipaw Avenue; residence, 293 Communipaw Avenue.

Fred C. Leursearing, 339 Johnston Avenue; residence 339 Johnston Avenue.

SEVENTH WARD.

Fritz Koernig, 1738 Boulevard; residence, 252 Danforth Avenue.

Valentine Nixon, 370 Princeton Avenue; residence, 370 Princton Avenue.

EIGHTH WARD.

Hugh Donohue, 54 Kearney Avenue; residence, 20 Ege Avenue.

Frank Pennetta, 74 Mallory Avenue, residence, 74 Mallory Avenue.

Edw. S. Hughes, 49 Atlantic Street; residence, 462 Bergen Avenue.

Andrew J. Rooney, 532-534 West Side Avenue; residence, 14 Roosevelt Avenue.

NINTH WARD.

John Young, 324 Summit Avenue; residence, 324 Summit Avenue.

Charles R. Nist, 192 Monticello Avenue; residence, 75 Jewett Avenue.

TENTH WARD.

Michael Lombardo, 55 Wallis Avenue; residence, 52 Wallis Avenue.

ELEVENTH WARD.

Bernhard Staubach, 119 Sherman Avenue; residence, 119 Sherman Avenue.

Laura Heilman, 195 Ogden Avenue; residence, 202 Ogden Avenue.

TWELFTH WARD.

Herman G. Jelpke, 17 Milton Avenue; residence, 17 Milton Avenue.

Anton Larsen, 1025 Summit Avenue; residence, 1003 Summit Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JULY 16, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Tuesday, July 16, 1918.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time nd place having been set for the reception of bids for furnishing and delivering about 34,590 lineal feet of riveted steel pipe and for repaving Grand Street with wood block pavement, the City Clerk called for bids, with the following results:

STEEL PIPE.

1. Riter-Conley Company, Item No. 1, $17.86 per lineal foot; Item No. 2, $32.70 per lineal foot.

2. James McNeil & Brother Company, Item No. 1, $26.50 per lineal foot; Item No. 2, $30.75 per lineal foot.

GRAND STREET REPAVING.

1. Alfonso Lettieri, 127 per cent. of the standard, with freeholder surety company bond.

2. Ralph Sangiovanni, 122 per cent. of the standard, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids referred to Commissioner Fagen for investigation and recommendation.

FRANCHISE HEARINGS.

This time and place having been advertised for a public hearing on the application of Great Bear Spring Water Company for permission to lay and maintain a galvanized iron pipe across Henderson Street, the City Clerk called for any one who might desire to protest against the granting of the permission.

No person appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of Great Bear Spring Water Company for permission to lay and maintain galvanized iron pipe across Henderson Street be and the same is hereby adjourned and continued to Tuesday, July 30, 1918, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

GARAGE HEARING.

Dr. Margaret Sullivan having made application to the Board of Commissioners for a hearing before this Board for the purpose of protesting against the erection of a garage at 67-69 Cottage Street, and this time and place having been set for such hearing, and the City Clerk having notified the interested parties to appear, the Mayor announced that the Board would proceed with the hearing.

Dr. Margaret Sullivan, Counsellor Robert Kinkead, representing the property owners, and others appeared on behalf of the protest and stated that the recetion of the proposed garage would reduce property values in the immediate neighborhood and of those on Van Reipen Avenue in the rear; that the garage would be a nuisance with the storage of meat delivery wagons stored there and the wagons going in and out at all hours.

Counsellor Frank Turner appeared for the applicant and urged the granting of the permission, stating that the garage would not be a nuisance; that there were other garages on the street; that they had removed a tumble down stable from the site of the present garage, etc.

Commissioner Gannon stated that he was opposed to the application because of the fact that it would reduce the value of property on that street inasmuch as the proposed garage is in the immediate vicinity of the Summit Avenue tube station, which is being rapidly developed into an apartment house neighborhood. That the application would not only reduce the value of the neighboring property, but would also have a bad effect on the property of the applicant.

After a lengthy discussion by the protestants, the applicants and the Commissioners, the following resolution was offered:

By Commissioner Fagen:

Resolved, That the permit heretofore issued by the Superintendent of Buildings for the construction of a garage at 67-69 Cottage Street be and the same is hereby revoked.

Adopted.

Yeas: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS COMMUNICATIONS.

From Purchasing Agent recommending awards of contracts to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed payroll the amounts set opposite to their names representing payment for services rendered during the periods mentioned on payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

Resolution by Commissioner Gannon.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$98.10, The Peter Jocham Company, repairing, etc.

$21.30, Mrs. Lulu B. Laws, refund over payment of taxes.

$52.00, Thos. F. Lawless, services.

$3.00, Harry W. Byrne, incidental expenditures.

$2.10, Louis Frey, Jr., blue prints, etc.

$16.00 Albert Datz Company, law books.

$6.41, Leo J. Maloney, expenses.

$17.50, Albert Datz Company, jitney cards.

$72.50, Union Printing Company, search books.

$90.25, Union Printing Company, search forms printed.

$16.50, Union Printing Company, envelopes printed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$26.64, James Donnelly, meats.

$77.48, Adolph Koments, bread.

$11.92, William Bill, sugar.

$19.56, William Bill, meat.

$43.51, Ammon & Person, eggs.

$94.05, Ammon & Person, butter and eggs.

$78.95, James P. Waldron, meat.

$192.50, Union Printing Company, printing.

$109.00, Union Printing Company, printing.

$84.00, Union Printing Company, printing.

$15.18, The Rand Company, folders and guides.

$252.00, Mead-Johnson & Company, dextri-maltose.

$4.00, Watson Manufacturing Company, repairing cabinet.

$20.20, J. Sack, cans, etc.

$8.00, Wissner Manufacturing Company, thermometers.

$9.00, Dempsey Brothers, badges.

$39.48, E. Homan Company, auto repairs.

$14.31, William E. Kuntz, connecting motor.

$21.52, The Kny-Scheerer Company, instruments.

$178.05, John J. Mooney, drugs.

$49.50, E.-Z. Kill Chemical Company, insecticide.

$23.60, The Whipple Hardware Company, shovels.

$33.00, Payton & Hoos, refrigerator.

$60.00, Louis Kinon, services.

$60.00, Hudson Real Estate Company, rent, 615 Montgomery Street.

$65.00, A. R. Herbermann, rent, 615 Montgomery Street.

$50.00, Albert Sidler, rent, 84 Clifton Place.

$35.00, Albert Sidler, rent, 191 Summit Avenue.

$67.90, Otto Wilkens, drugs.

$29.70, Otto Wilkens, drugs.

$24.50, Geo. Y. Lewis, caps.

$60.00, W. R. Holmes Company, coffee.

$28.16, W. R. Holmes Company, butter.

$48.00, Albert Henseler, music for graduation.

$320.00, New York Skin & Cancer Hospital, board 3-6—6-26-18.

$326.90, Henry J. McDermott, ice.

$184.75, J. Decker, milk and cream.

$114.15, Stanley Laundry Supply Company, trucks.

$235.35, The Furst Store, dry goods.

$15.20, General Baking Company, bread.

$71.35, The Watters Laboratories, sputum cups.

$5.00, Union Printing Company, ink, etc.

$145.00, Jos. J. Maguire, burial outdoor poor.

$322.50, A. McDonough, groceries, outdoor poor.

$33.52, Geo. J. Murray, expenses office.

$178.00, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$50.00, Frank L. Doyle, motion pictures.

$112.00, Philip Amon, music.

$126.00, E. Haskins, music.

$126.00, Albert Tucker, music.

$112.00, Mrs. Beggs, music.

$126.00, John Emblem, music.

$20.00, Belle Meade Stables, wagon hire.

$13.50, A. Datz, printing.

$7.00, A. Datz, printing.

$84.00, John Emblem, music.

$84 00, Albert Wadle, music.

$84.00, Philip Amon, music.

$5.00, Lauter Piano Company, rent piano.

$84.00, John Emblem, music.

$3.00, P. S. Electric Company, light June.

$386.00, W. A. Barclay, plumbing, No. 3 Engine.

$5 00, B. Frank, glass.

$0.58, P. S. Gas Company, light, June.

$67.10, P. S. Electric Company, light.

$7.10, J. P. Landrine, supplies.

$3.36, J. P. Landrine, supplies.

$75.00, Western Union Telegraph Company, rental clocks.

$50.57, P. S. Electric Company, light, June.

$166.08, P. S. Electric Company, light.

$12.50, P. S. Electric Company, light, June.

$2.04 P. S. Gas Company, light, June.

$125.00, W. E. Boyce, motion pictures.

$1.00, P. S. Electric Cobpany, light, June.

$1.00, B. Frank, glass.

$2.50, P. S. Electric Company, light, June.

$125.44, Interstate Chemical Company, lead paste.

$3.00, J. P. Landrine, supplies.

$2.15, G. Dorbandt, crepe paper.

$5.00, Lehigh Valley Railroad Company, bridge attendance.

$6.15, Frank McDermott, telephone, etc.

$3.00, Gas Consumers Association, rental regulators.

$84.00, Mrs. Beggs, music.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$90.00, Robert B. Cooke, music.

$84.00, John F. Haberstroh, music.

$210 00, W. A. Barclay, plumbing.

$15.94, J. C. Lumber Company, lumber.

$12.00, Folsom Arms Company, belts.

$300.00, Folsom Arms Company, belts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$42.05, Julius Frey, supplies.

$60.00, Union Printing Company, printing.

$9.00, Union Printing Company, printing.

$12.50, Jersey City Horse Manure Company, removing manure.

$6.87, Jersey City Lumber Company, lumber.

$12.75, Flieschman Brothers, supplies.

$308.00, George W. Rankin, motorcycle.

$20.25, Thomas T. Finnerty, ice.

$60.50, Charles Hayes, shoeing.

$99.00, James Coleman, shoeing.

$104.89, New York Telephone, service.

$17.22, Hudson Observer, advertisement.

$18.06, Evening Journal Association, advertisement.

$57.81, Palisade Ctationery, supplies.

$22.05, Palisade Stationery, supplies.

$13.00, Joseph Dixon Crucible Company, grease.

$669.92, Carscallen & Cassidy, feed.

$19.15, Joseph H. Browne, supplies.

$6.94, Joseph H. Browne, supplies.

$8.82, B. B. Dust Eater Company, compound.

$8.00, John J. Mooney, lily cups

$73.00, Charles Keegan, board of horse.

$3.25, Jacob Ringle Son, sharpening stone.

$66.00, Payton & Hoos, furniture.

$69.00, Payton & Hoos, furniture.

$42.00, Payton & Hoos, furniture.

$23.04, H. McKenzie, cheesecloth.

$10.00, J. Weber & Company, bow.

$15.00, William E. Kuntz, lamps.

$17.00, William E. Kuntz, lamps.

$15.00, William E. Kuntz, lamps.

$15 00, William E. Kuntz, lamps.

$15.00, William E. Kuntz, lamps.

$43.00, Garfunkle Brothers, supplies.

$1.50, Garfunkle Brothers, mantles.

$20.00, Garfunkle Brothers, mantles.

$16.40, Whipple Hardware Company, supplies.

$80.36, Whipple Hardware Company, supplies.

$75.00, Whipple Hardware Company, zincs.

$276.10, Gulf Refining Company, gasolene.

$25.00, Gulf Refiining Company, auto oil.

$24.25, Gulf Refining Company, auto oil.

$158.40, Gulf Refining Company, gasolene.

$142.25, Greenville Coal and Ice Company, coal.

$148.60, Crescent Auto Company, tires.

$123.15, Mrs. Elizabeth Doherty, feeding prisoners.

$15.00, Graham & Berwin, spark plugs.

$3.00, Maresca Safe Company, repairs.

$24.00, Pyrene Manufacturing Company, extinguishers and brackets.

$11.00, Phinotas Chemical Company, disinfectant.

$11.00, Phinotas Chemical Company, disinfectant.

$100.00, Etta Siefke Myers, rent.

$48.85, Charles H. Engler, lumber.

$36.08, John S. Menagh & Son. supplies.

$96.17, John S. Menagh & Son, supplies.

$22.65, L. P. Hansen, supplies.

$21.50, L. P. Hansen, supplies.

$299.88, E. F. Jones Chemical Company, vitriol.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$28.70, Jos. H. Walton.

$44.50, Oscar L. Nordine.

$24.50, E. D. Howard.

$707.41, Carscallen & Cassidy.

$782.56, Carscallen & Cassidy.

$225.00, Smith & Kelleher.

$517.65, Bergen Coal Co.

$15.00, General Carbonic Co.

$9.00, C. D Reese Co., Inc.

$16.38, Hudson Observer.

$31.50, Jos. T. Sack.

$9.30, Edmund Nacion.

$6.96, Commercial Acetylene Co., Inc.

$30.20, Draeger Oxygen Co.

$28.00, Union Printing Co.

$133.00, Garfunkel Bros.

$21.48, Garfunkel Bros.

$12.84, Gamewell Fire Alarm Tele. Co.

$32.88, Geo. A. Wood.

$16.00, Boyle-Loewus Motor Co.

$250.80, Standard Oil Co.

$8.10, Standard Oil Co.

$2.70, Standard Oil Co.

$4.00, E. R. Merrill Spring Co.

$40.00, Tire Service and Supply Co.

$237.70, Tire Service and Supply Co.

$3.95, Tire Service and Supply Co.

$10.10, Firestone Tire and Rubber Co.

$113.10, United States Rubber Co.

$454.53, Davis-Bournonville Co.

$6.50, Davis-Bournonville Co.

$12.00, Whipple Hardware Co.

$10.61, John S. Menagh Co.

$77.47, Chas. H. Engler.

$111.10, Chas. H. Engler.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$35.83, Ahlemeyer Bros., supplies.

$81.25, Belle Meade Stables, supplies.

$15.50, John Boyd, expenses.

$20.00, Dobke Typewriter Exchange, services.

$6.76, Evening Journal Association, advertising.

$90.00, Evening Journal Association, advertising.

$4.20, Henry Hinteman, expenses.

$6.24, Hudson Observer, advertising.

$90.00, Hudson Observer, advertising.

$16.55, Jersey City Supply Co., supplies.

$4.95, Frank P. Lehane, expenses.

$6.00, N. Y. Telephone Co., service.

$16.17, Union Printing Co., supplies.

$4.04, S. C. Bacon, expenses.

$57.30, John A. Blanchard, expenses.

$3.00, James Brodie, expenses.

$15.16, Burns Bros. Coal Co., supplies.

$21.50, J. Castellano, return of water rent.

$6.10, V. Cormann, return of duplicate payment.

$2.50, Eimer & Amend, supplies.

$204.15, Erie R. R., return on water bills.

$100.00, Erie R. R., return on water bills.

$321.81, Fagan Iron Works, supplies.

$6.30, P. Finnerty, expenses.

$140.40, F. La Tourette, expenses.

$5.05, Nathan & Co., supplies.

$14.10, Rudd's Garage ,supplies.

$26.83, Rudd's Garage, supplies.

$23.00, Joseph T. Sack, supplies.

$69.00, Union Printing Co., supplies.

$10.80, L. P. Hansen, supplies.

$22.54, Union Printing Co., supplies.

$24.50, Union Printing Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, approving of ordinance for the relief of the Franco-American Food Company.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Clinton Contracting Company is entitled to receive the sum of $1,000.00, on account of Estimate Number 6 for work done and material furnished on account of Contract Number 2,242, for the repaving of Central Avenue, from Hoboken Avenue to City Line, according to chapter 217, laws of 1895;

Therefore, be it resolved, That in pursuance of section 13, chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000.00, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $1,000.00, in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that Augustino Troino and Peter Patrosino are entitled to receive the sum of $500.00, on account of Estimate Number 3, for work done and material furnished on account of Contract Number 2,238, for the improvement of St. Paul's Avenue, from Summit Avenue to Hudson Boulevard, according to chapter 217, laws of 1895:

Therefore, be it resolved, That in pursuance of section 13, chapter 252, of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $500.00, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractors in the sum of $500.00, in payment of said estimate.

Adopted.

Yeas Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $1.000.00 on account of

estimate No. 3 for work done and material furnished on account of contract No. 2446 for the improvement of Germania Avenue, from Thorne Street to Manhattan Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of section 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $1,000.00, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said Contractor in the sum of $1,000.00 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Mercer Street, Grove Street, Varick Street, Eighth Street, Pavonia Avenue, etc., be resurfaced with asphalt and estimates such improvement to cost $96,527.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $96,527.00 for said work; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, $96,527.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years after the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary bonds herein authorized shall be used solely for the purposes hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Newark Avenue, from Five Corners to Palisade Avenue, and Baldwin Avenue, from Newark Avenue to Pavonia Avenue, be resurfaced with asphalt and estimates such improvements to cost $25,650.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $25,-

650.00 for said work; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, $25,650.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it

Further resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used solely for the purposes herein above set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that Bergen Avenue from Fairmount Avenue to Communipaw Avenue be resurfaced with asphalt and estimates such improvement to cost $24,653.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $24,653.00 for said work; and be it further

Resolved, That by authority of Chapter 252, Pamphlet Laws, 1916, as amended by Chapter 240, Pamphlet Laws, 1917, the Director of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, $24,653.00 of temporary improvement bonds, as the money may be needed, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from the date of issue, unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used solely for the purposes hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Assistant Chief Engineer permission be and is hereby granted to Jos. T. Ryerson & Son to lay and maintain a twelveinch vitrified private sewer in West Side Avenue from a point about ninety feet north of Stegman Avenue south to present sewer ninety-seven feet north of Fulton Avenue; provided, however, that said company shall construct said sewer between the curb line and the railroad track, and not in any way interfere with the present water pipe now in the street; and further

Resolved, That said Ryerson & Son will sign an agreement that they will not object or oppose the building of a sewer in said street or avenue in front of their property, and that they will allow other parties to make connection with said private sewer, or to extend the same upon the payment of

the pro rata cost of construction; and further

Resolved, That said Ryerson & Son will use the said sewer for sanitary purposes only, and that no surface water will be allowed to drain therein. All the work in connection therewith to be done in accordance with resolution adopted by the Board of Street and Water Commissioners, July 3, 1900, relating to private sewers.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved by the Corporation Counsel as to form, for furnishing and delivering two (2) units for uniform pressure motor flushers and trucks, with all the necessary attachments and equipments, be and they are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements and the Corporation Counsel have reported that Henry Byrne recovered judgment against the City for $4,049.96 damages, and costs, $54.88, total, $4,104.84, for work done by him on the improvement of Cornelison Avenue, under Contract No. 1,942; and

Whereas, It is necessary to raise moneys for the purpose of paying said judgment; therefore, be it

Resolved, That in pursuance of section 13, chapter 252, P. L. 1916, as amended by chapter 240, P. L. 1917, the Director of the Department of Revenue and Finance be and he hereby is authorized and directed to issue and sell, at not less than par, temporary improvement bonds in the said amount of four thousand one hundred four dollars, eightyfour cents, such bonds to bear interest at not exceeding 4 per cent. per annum, and to be due and payable within a period not exceeding three years from the date hereof, unless sooner called by the City, the proceeds thereof to be used for the payment of the said judgment; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance, and attested by the City Clerk; and be it

Further resolved, That upon the sale of the said bonds herein authorized to be issued, the City Clerk be and he hereby is authorized to draw a warrant upon the City Treasurer in favor of the said Henry Byrne, or his attorneys, Edwards & Smith, in the sum of Four thousand one hundred four dollars, eighty-four cents ($4,104.80), in payment of said judgment.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under Contract No. 2,176 for the improvement of Spruce Street, from Collard Street to Tonnele Avenue, by Robert J. McCarthy, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of section 5, of chapter 217, of the laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer, and approved by the Corporation Counsel as to form, for furnishing and delivering one (1) "The Stewart Patent Sewer Cleaning Machine," with all attachments and equipments for cleaning sewers, in Jersey City, N. J., be and they are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

"An ordinance changing the name of Warner Street, from Ocean Avenue to Hudson Boulevard, to Warner Avenue."

The Board of Commissioners, for and on behalf of the Mayor and Aldermen of Jersey City, do ordain:

Section 1. That Warner Street, from Ocean Avenue to Hudson Boulevard, be and is hereby redesignated as Warner Avenue.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On September 26, 1912, and on October 10, 1912, in pursuance to an act of the Legislature approved March 30, 1886, and the supplements thereto, the City Collector struck off and sold to Frederic Rider the following pieces of property, to wit: On September 26, 1912, lot No. 18 in block 710; lot No. 19 in block 710, for the sum of $615 each; and on October 10, 1912, lot No. 208 in block 1655, for the sum of $88.02, as shown on the official map of Jersey City, upon all of which taxes and assessments remain unpaid for the space of two years from and after the time when due and payable, and did issue certificates of sale to the said Frederic Rider, No. 6943, No. 6944 and No. 6955; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby declare said sales as shown on certificates No. 6943, No. 6944 and No. 6945 null and void; and be it further

Resolved, That the City Collector, City Clerk and City Comptroller be and they are hereby authorized and directed to cancel said sales of record as shown on said certificates; and be it further

Resolved, That two warrants be ordered drawn on the City Treasurer in favor of Frederic Rider as follows: One warrant for $1,355.52 and one warrant for $60, to be charged as follows:

General account—

Taxes, 1912-13 and prior,.....	$1,318.02
Interest on deferred taxes....	37.50
Total	$1,355.52

Capital account—

Special assessment, No. 354....	$10.00
Special assessment, No. 400....	50.00
Total	$60.00

and be it further

Resolved, That the said Frederic Rider is to surrender to the City Clerk the aforesaid certificates of sale for cancellation before receiving said warrants.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for tile work in the new Baby Hospital on Mercer Street as presented by Director of Parks and Public Property be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for painting interior of new Baby Hospital, Mercer Street, as presented by Director of Parks and Public Property be and the same are hereby adopted; and be it further

Resolved, That the City Clerk be and is hereby instructed to advertise for bids for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer of Police Pension Fund (Widows'), for $1,607.16, being 1 per cent. of the salaries of policemen, fines, etc., deducted for the month of July, 1918, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. Daniel F. Sullivan, of No. 597 Grove Street, as being eligible for appointment as Patrolman in the Jersey City Police Department; therefore be it

Resolved, That Daniel F. Sullivan be and he is hereby appointed Patrolman in the Jersey City Police Department at an annual salary of $1,400, payable in semi-monthly installments, said appointment to take effect as of July 16, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the Director of Public Safety be and is hereby authorized to negotiate for telephone with the New York Telephone Company to be located in the fire house at 510 Palisade Avenue, Jersey City, and connected to private line switchboard at Fire Headquarters, the charge for telephone to be discounted 100 per cent. on account be discounted 100 per cent. on account of agreement dated May 9, 1893.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following decribed restaurant licenses be and the same are hereby transferred:

No. 313. From Jos. Ferraro to Anthony Delia, Fifth Ward; address, 119 Brunswick Street.

No. 739 John Piechocki to Jos. Giego, First Ward; address, 163 Morgan Street.

No. 61. Antoni Paciovowski, from 62 First Street, First Ward, to 341 Henderson Street

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, beer bottlers' licenses be granted to the following named persons at the following described places to bottle spirituous, vinous, malt and brewed liquors, not to be sold on the premises:

BEER BOTTLERS.

Vincent Mele, 264 Webster Avenue, Eleventh Ward; residence, 116 Ogden Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

FIFTH WARD.

Louis F. Florio, 350½ Fourth Street; residence, 355 Fourth Street.

Hyman R. Green, 423 Monmouth Street; residence, 316 Fourth Street.

Antonio Delia, 119 Brunswick Street; residence, 119 Brunswick Street.

SEVENTH WARD.

Sarah J. Uldrich, Foot Linden Avenue; residence, foot Linden Avenue.

TENTH WARD.

Thomas Fahy, 284 St. Paul's Avenue; residence, 284 St. Paul's Avenue.

FIRST WARD.

Joseph Giego, 163 Morgan Street; residence, 201 York Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be granted:

HAND ORGAN.

Luigi Gugliose, 39 Bishop Street.

POOL AND BILLIARDS.

J. H. Clopton, 32 Orchard Street.

Joseph P. Ryan, 585 Summit Avenue.

JUNK SHOPS.

Tony Julio, 427 Montgomery Street.

Pasquale Bovasso, 437 Whiton Street.

John Muscatello, 369 Third Street.

Guiseppe Miele, 46 Brook Street.

Baldassare Dispoto, 10 Wallis Avenue.

Dominick Colassano, 81 Wallis Avenue.

Tommasso Lionetti, 38 Wallis Avenue.

Frank Rotello, 271 Eighth Street.

Antonio Ciambrone, 233 Bright Street.

Andrew Cavaliere, 40 Centre Street.

A. Meluso, 17 Bates Street.

William Fleischmann, 323 Third Street.

Matthew Traina, 346 Sip Avenue.

Paolo Militello 85 Logan Avenue.

William G. Hausche, 206 Beacon Avenue.

PEDDLERS.

Andrew Banghardt, 222 York Street.

Gennaro Daguillo, 285 Railroad Avenue.

Abraham Resnitsky, 252 Fifth Street.

J. S. Hoover, 201 Second Street.

Mose Triggiani, 36 Elizabeth Street.

Clarence Lathrop, 282 Princeton Avenue.

Jacob Werther, 309 Third Street.

Peter Panapoulos, 249 Grand Street.

Sam Nazarro, 9 Marion Place.

Alfonso Pisano, 258 Railroad Avenue.

Harry Witterschein, 76 Fifth Street.

George Baker, 306 Tenth Street.

Sotinos Drakepon, 465 Central Avenue.

Giovanni Zerone, 113 Brunswick Street.

Patrick Kiernan, 39 Bleecker Street.

Zabiano Lionetti, 523 Henderson Street.

Ellen O'Connor, 349 Fifth Street.

William Wallich, 264 Sixth Street.

Joseph P. Regan, 131 St. Paul's Avenue.

Fred Mauss, 4 Milton Avenue.

James Genaro, 67 Morris Street.

Henry Wermann, 459 Mallory Avenue.

Frank Coppelo, 3,518 Boulevard.

Morris Rothman, 388 Palisade Avenue.

Sam Weinstok, 630 Communipaw Avenue.

William Barnitt, West Hoboken, N. J.

Charles Price, 41 Myrtle Avenue.

Morris Medline, 373 Jackson Avenue.

Henry Frey, 196 Van Nostrand Avenue.

David Pearson, 926 West Side Avenue.

James DeMarco, 384 First Street.

Rosolino Traina, 30 Wallis Avenue.

M. Silverman, Brooklyn, N. Y.

William Nuss, 452 Central Avenue.

Francisco Riccardo, 278 First Street.

Martino Barrella, 225 Summit Avenue.

Tony Delamonto, 57 Gregory Street.

John Navatta, Hoboken, N. J.

Leonard Dimmick, 432 Monmouth Street.

Charles Houseman, 42 Bowers Street.

Clarence Lathrop, 282 Princeton Avenue.

Bruno Pawlikowski, 237 Varick Street.

Angelo Ditore, 573 Grove Street.

Michael Kelly, 95 Warner Avenue.

Abraham Balbot, 634 Communipaw Avenue.

Salvatore Sava, 432 Pacific Avenue.

John S. Bechtold, 210 Plainfield Avenue.

Peter J. Tuite, 92 Marseles Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Mayor, as Director of Public Affairs, reports to this Board that it is advantageous and desirable for the City to acquire the title to certain lands and premises near or adjacent to the site of the present City Hospital, which said lands and premises so to be acquired may be described as Lots 1, 2, 3, 4, 5, 6, 7, 8A, A1, A2, 9A, 11A, 12A, 13A, in Block 1899; Lots 69B, 70B, in Block 1,899; Lots 9A, 9B, 10, 11, 12, and Plot A, in Block 1,915, and Lots 12, 13, 14, in Block 1,899; and

Whereas, It is the opinion of this Board that said property should be acquired; therefore be it

Resolved, That the Director of Revenue and Finance be and he hereby is authorized and directed to offer to the owners of said lands and premises such prices or price for the same as in his judgment said properties are worth; and further

Resolved, That the said Director of Revenue and Finance report to this Board at the next meeting hereof, to be held on Tuesday, July 23, 1918, whether or not he can reach an agreement with the owners of said lands and premises with respect to the purchase of the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JULY 23, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 23, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for the furnishing and delivering of hay, grain and feed, and for the repaving of Ninth Street, the City Clerk called for proposals. Bids were received as follows:

Hay, Grain and Feed.

Hay, per 100 pounds, Carscallan & Cassidy, $1.75; Armstrong, $1.80.

Straw, per 100 pounds, Carscallan & Cassidy, $1.10; Armstrong, $1.15.

Bran, per 100 pounds, Carscallan & Cassidy, $2.10; Armstrong, $2.15.

Oats, per bushel, Carscallan & Cassidy, $1.05; Armstrong, $1.10.

Alfalfa, per 100 pounds, Carscallan & Cassidy, $3.20; Armstrong, $3.25.

Rock Salt, per 100 pounds, Carscallan & Cassidy, $3.00; Armstrong, $3.25.

Dairy Salt, per 100 pounds, Carscallan & Cassidy, $2.20; Armstrong, $2.25.

Oil meal, per 100 pounds, Carscallan & Cassidy, $4.00; Armstrong, $4.10.

Ninth Street.

1. Ralph Sangiovanni, 130 per cent. of standard, with surety company bond.

2. O'Reilly Contracting Company, 120 per cent. of standard, with surety company bond.

On motion of Commissioner Fagen the bids were ordered opened and read and referred to the Department from which the specifications emanated.

HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Ames & Company, Charles Rudiger and Butler Brothers for franchise rights be and the same are hereby adjourned and continued for a period of two weeks, to Tuesday, August 6th, 1918, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From the residents of Ocean Avenue, in the neighborhood of 95 Ocean Avenue, protesting against the erection of a blacksmith shop in their neighborhood.

Received and City Clerk requested to notify the protestants and the applicant that a hearing will be had Tuesday, July 30, 1918, at 2 P. M., in the Assembly Chamber.

From Borough of Rockaway, requesting a conference relative to proposed sewer.

Received and referred to Director of Streets and Public Improvements.

From Third Street residents, protesting against the erection of a garage at No. 285½ Third Street.

Received and the City Clerk requested to notify the protestants and the applicant that a hearing will be had Tuesday, July 20, 1918, at 2 P. M., in the Assembly Chamber.

From David Harper and Erie Railroad Company, accepting terms of ordinance passed June 19, 1918.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contracts to various low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From Clerk of Bureau of Police, reporting that the Trustees of the Police Pension Fund (Widows') have made a loan of $30,000 on apartment situated on Glenwood Avenue, near Boulevard, and requesting that the Board approve the loan.

Received and request granted.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payroll for the amounts set opposite to their names, representing payment for services rendered during the periods stated in payroll.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$23.35 to Ahlemeyer Brothers, repairs.

$727.35 to Carscallen & Cassidy, supplies.

$1.00 to Central Railroad Company, rental.

$14.28 to Evening Journal Association, advertising.

$13.44 to Hudson Observer, advertising.

$48.75 to E. D. Howard, horseshoeing.

$47.25 to P. Jocham Company, supplies.

$162.00 to Maher & Flockhart, supplies.

$12,533.60 to Public Service Electric Company, street lighting.

$1,639.83 to Public Service Gas Company, street lighting.

$63.50 to James Sweeney, horseshoeing.

$266.75 to Stillman & Van Siclen, expenses.

$49.00 to J. H. Walton, horseshoeing

$58.49 to Whipple Hardware Company, supplies.

$18.00 to W. A. Barclay, refund of permit.

$286.00 to Belle Meade Garage, supplies.

$9.00 to James Coleman, supplies.

$8.60 to Louis Frey, supplies.

$69.54 to Jersey City Supply Company, supplies.

$31.50 to C. Kelly, horseshoeing.

$34.55 to A. Malley, refund water bill.

$3.50 to John H. Paul, supplies.

$5,000.00 to Clyde Potts, services.

$28.05 to Public Service Gas Company, gas service.

$272.92 to Edward B. See, expenses, for envelopes.

$19.32 to Edward B. See, expenses.

$130.00 to Edward B. See, postage stamps.

$50.00 to Tice Towing Company, services.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$16.35, L. P. Hansen, supplies.

$96.00, Interstate Chemical Company, arsenate of lead.

$2.00, Expert Auto Tire Company, shoe.

$1.00, B. Frank, glass.

$112.00, J. F. Haberstroh, music.

$87.44, O. H. Perry & Sons, coal.

$8.42, Whipple Hardware Company, supplies.

$41.84, C. H. Engler, lumber.

$8.25, Carl Luck, locks and supplies.

$36.90, Anderson Brothers, repair and clean sewer

$21.00, Washburn Brothers, lime.

$48.75, Patton Paint Company, paint.

$14.00, B. Frank, glass.

$16.00, George Weil, painting flagpoles.

$6.30, Whipple Hardware Company, supplies.

$11.07, Whipple Hardware Company, supplies.

$1.08, Whipple Hardware Company, supplies.

$21.60, Jersey City Lumber Company, lumber.

$8.83, Jersey City Supply Company, supplies.

$283.73, O. H. Perry & Sons, coal.

$7.50, T. Murray, boots.

$400.00, J. Mouncey, painting fence.

$2.18, F. Wheelihan, expressage, etc.

$18.50, A. Datz & Company, printing.

$16.25, Baldwin Lumber Company, lumber.

$1,250.00, W. A. Barclay plumbing.

$17.20, Adam Black, repairs.

$49.76, Dodge & Bliss, lumber.

$18.35, Whipple Hardware Company, supplies.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$4.00, T. L. Higgins, axes.

$7.50, T. L. Higgins, paper.

$3.05, New York Telephone Company, local service.

$93.50, O. Michler, sod and top soil.

$1.85, New York Telephone Company, local service.

$60.00, J. C. Window Cleaning Company, cleaning windows.

$16.85, New York Telephone Company, local service.

$42.71, New York Telephone Company, local service.

$41.98, New York Telephone Company, local service.

$66.15, Baldwin Lumber Company, lumber.

$70.35, W. A. Barclay, plumbing.

$232.80, W. A. Barclay, plumbing.

$35.00, T. L. Higgins, heavy screens.

$84.00, Louis Ditmar, music.

$7.52, New York Telephone Company, local service.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$1.90, Dobke Typewriter Exchange, adjusting.

$13.10, New York Telephone Company, service 56 Montgomery.

$432.00, Evening Journal Association, advertising proclamation alien enemies, June 13, two times.

$78.12, Evening Journal Association, advertising liquor licenses, June 12, 1918.

$168.00, Evening Journal Association, advertising liquor licenses, June 26, 1918.

$46.20, Evening Journal Association, advertising liquor licenses, July, 2, 1918.

$189.42, Evening Journal Association, advertising liquor licenses, June, 22, 1918.

$240.00, Evening Journal Association, advertising War Savings proclamation, June 27, 1918.

$240.00, evening Journal Association, advertising War Savings pdoclamation, June 20, 1918.

$272.58, Evening Journal Association, advertising liquor licenses, June 12, 1918.

$79.70, Evening Journal Association, advertising jitney ordinance, June 25, 1918.

$8.50, Evening Journal Association, advertising jitney ordinance, June 25, 1918.

$11.40, Evening Journal Association, advertising public carts ordinance, July 8, 1918.

$4.30, Evening Journal Association, advertising sale of ice, July 13, 1918.

$15.96, Evening Journal Association, advertising liquor licenses, July 10, 1918.

$192.00, Evening Journal Association, advertising alien enemy proclamation, June 19, 1918.

$90.00, Evening Journal Association, advertising draft men proclamation, July 6, 1918.

$7.90, Evening Journal Association, advertising passage ordinance Vulcan Iron Works.

$16.38, Evening Journal Association, advertising hearing ordinance Franco Food Company.

$9.80, Evening Journal Association, advertising ready to pass D. Harper ordinance.

$9.90, Evening Journal Association, advertising passage D. Harper ordinance.

$15.54, Evening Journal Association, advertising hearing Great Bear Spring ordinance.

$240.00, Hudson Observer, advertising alien enemy proclamation, June 13, 1918.

$240.00, Hudson Observer, advertising War Savings proclamation, June 20, 1918.

$240.00, Hudson Observer, advertising alien enemy proclamation, June 19, 1918.

$10.80, Hudson Observer, advertising ordinance public cartmen, July 8, 1918.

$76.80, Hudson Observer, advertising jitney ordinance, June 25, 1918.

$8.80, Hudson Observer, advertising jitney ordinance, June 26, 1918.

$240.00, Hudson Observer, advertising alien enemy proclamation, June 15, 1918.

$240.00, Hudson Observer, advertising War Savings proclamation, June 27, 1918.

$3.90, Hudson Observer, advertising passage ice ordinance, July 13, 1918.

$4.25, Hudson Observer, advertising, extra slips, jitney ordinance.

$15.96, Hudson Observer, advertising hearing hay, grain proposals, July 9, 1918.

$45.00, Hudson Observer, advertising draft men proclamation, July 6, 1918.

$150.00, Hudson Observer, advertising draft men proclamation, July 18, 1918.

$7.80, Hudson Observer, advertising passage Vulcan Iron Works ordinance.

$9.50, Hudson Observer, advertising ready to pass D. Harper ordinance.

$9.50, Hudson Observer, advertising passage D. Harper ordinance.

$14.28, Hudson Observer, advertising hearing Great Bear Spring Company ordinance.

$97.50, Union Printing Company, printing.

$70,00, Union Printing Company, printing.

$34.25, Union Printing Company, printing.

$66.00, Union Printing Company, printing.

$200.77, Whitehead & Hoag, draft men badges.

$200.00, Whitehead & Hoag, draft men badges.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named for the following amounts and purposes:

POLICE.

$66.64, J. C. Sanitary Wiping Rag Company, wiping cloths.

$53.40, Julius Frey, leggings.

$211.20, Gulf Refining Company, gasoline.

$5.50, Standard Oil Company, oil tank.

$13,23, Marseilles Castile Soap Works, castile soap.

$25.48, F. B. Brill, supplies.

$21.27, Joseph H. Browne, Bon Ami.

$13.75, Union Printing Company, printing.

$14.50, Union Printing Company, printing.

$417.85, Crescent Automobile Company, repairs.

$490.85, Crescent Automobile Company, repairs.

$382.70, Crescent Automobile Company, repairs.

$6.00, Western Union Telegraph Company, service.

$138,09, Public Service Gas Company, service.

$113,70, Public Service Electric Company, service.

$1.80, Public Service Electric Company, service.

$1.00, James P. Hall., Inc., sand.

$12.50, Keegan's Garage, repairs.
$8.40, Expert Auto Tire Repair Company, repairs.
$91.55, Expert Auto Tire Repair Company, repairs.
$24.00, National Gas Governor Company, service.
$53.75, William R. Harrison, photos.
$145.20, The Peter Jocham Company, repairs.
$210.70, Garfunkel Bros., primary cells.
$3.00, Garfunkel Bros., shade.
$55.00, Garfunkel Bros, supplies.
$65.10, Mrs. Minnie Heitzman, feeding prisoners.
$81.25, Albert Datz Company, printing.
$21.00, Paynton & Hoos, furniture.

WEIGHTS AND MEASURES.

$5.75, John A. Vill & Son, supplies.
Adopted.
Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$2.55, Keegan's Garage.
$28.25, N. J. Nickel P. Works.
$25.26, Davis Bournonville Co.
$7.75, A. J. Picard & Co.
$191.50, Fire Service and Supply Co.
$17.25, Starter and Battery Service Co.
$43.10, Starter and Battery Service Co.
$72.50, American-La France Fire Engine Co., S. F. Hayward & Co. branch.
$111.06, American-La France Fire Engine Co., S. F. Hayward & Co. branch.
$58.46, American-La France Fire Engine Co., S. F. Hayward & Co. branch.
$294.58, The Peter Jocham Co.
$28.50, James Coleman.
$26.50, C. J. Lutton.
$31.00, Jos. H. Walton.
$23.75, Thos. Davis.
$23.75, Thos. Davis.
$20.00, George B. Broad.
$67.60, John Brennan.
$6.40, Jos. T. Sack.
$16.88, F. B. Brill,
$16.88, Jos. H. Browne.
$3.00, New York Telephone Co.
$3.45, New York Telephone Co.
$12.30, New York Telephone Co.
$75.64, Public Service Gas Co.
$71.00, Public Service Electric Co.
$12.35, Public Service Electric Co.
$1.00, Public Service Electric Co.
$1.00, Public Service Electric Co.
$1.00, Public Service Electric Co.
$1.00, Public Service Electric Co.
$12.00, Western Union Telegraph Co.
$24.50, James J. Donahue.
Adopted.
Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that contract for Grand Street, between Van Vorst Street and Washington Street, repaving be awarded, and that before final passage of resolution of award that the Director of Revenue and Finance be authorized and requested to prepare necessary resolution to furnish the money for the doing of the work, amounting approximately to $12,300.

Received and referred to Commissioner Gannon.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Whereas, On the 16th day of February, 1917, a contract was entered into by one Robert J. McCarthy with the City for the improvement of Spruce Street, from Collard Street to Tonnele Avenue, which contract is known as No. 2176; and

Whereas, During the progress of the work, certain claims and liens were filed against the funds due or to grow due under said contract; and

Whereas, Said McCarthy did not finish the work, and upon notice from the Department of Streets and Public Improvements, the United States Fidelity and Guaranty Company completed the job; and

Whereas, The City now has in its hands as a balance due under said contract the sum of $4,443.14; and

Whereas, In order to settle the various liens and claims filed, the parties have agreed that the money shall be paid out by the City; and

Whereas, The retained percentage on this work will not be due until September 9, 1918, but in order to receive said retained percentage, the bonding company has filed with the Director of the Department of Streets and Public Improvements a bond to cover the amount of same; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the amount of $1,218, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant, as follows: $3.436.88 to the United States Fidelity and Guaranty Company; $605 to the Engineering Supply and Erection Company; $301 to Edward Bergen, assignee of Michael J. Curley; $100.26 to Venango Stone Company; and be it further

Resolved, That the resolution passed at the meeting held January 5, 1918, ordered the sum of $2,225.14 paid to Robert J. McCarthy, be and is hereby reconsidered and rescinded, and be it further

Resolved, That the C. Warrant No. 1447, drawn for said amount to said McCarthy, be cancelled; and be it further

Resolved, That the City Clerk be and is hereby directed to deliver the aforesaid warrant to the Corporation Counsel for disposition.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: **None.**

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has this day reported to the Board that the Central Railroad Company of New Jersey is about to, or has, filled in land at the outlet of the Jackson Avenue and Pine Street sewers; and

Whereas, The said Director of Streets and Public Improvements has reported to this Board that in filling in said land said railroad company has caused an embankment of from twenty to twenty-five feet to be placed immediately in front of the outlet of said sewers; and

Whereas, The filling in of this land in front of said sewers is illegal and would be a source of menace to the health of the people of Jersey City, especially in the Lafayette and Bergen sections, and would also cause irreparable damage to the City's sewer system; therefore

Resolved, That the Director of Streets and Public Improvements be and he is hereby authorized to cause such investigation to be made as in his opinion may be necessary of the contracts and agreements in connection with the construction of this sewer; and further

Resolved, That if, from his investigation, he deems it advisable, that he be authorized and requested to take the matter up with the Corporation Counsel and start such legal proceedings as in the opinion of the Corporation Counsel may be necessary in or-

der to protect the life and property of the people of the City; and be it further

Resolved, That the Director of Streets and Public Improvements be requested to make such further report at the next meeting of this Board as in his opinion may be necessary.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the Relief of the Franco-American Food Company, a Corporation, in the Erection and Maintenance of an Overhead Awning.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Franco-American Food Company, a corporation, is hereby permitted to erect and maintain an overhead awning on the building owned by it, situate at the northeast corner of Central Avenue and Manhattan Avenue.

The said awning to be erected at an elevation of eleven (11) feet and six (6) inches above the ground and to project from said building a distance of six (6) feet, and is to be not over twenty-eight (28) feet in width; the said awning is to be of iron construction and is to be supported by overhead hangers, without supporting posts, the details of which are more particularly shown on plan now on file in the office of the City Clerk.

Section 2. The awning herein authorized shall be so built as to provide convenient passageway suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Board of Commissioners of Jersey City to so regulate and control the use thereof that the rights of the public will be conserved. The said awning shall be substantially and securely attached to the walls of said building in a manner approved by the Superintendent of Buildings. All work herein authorized shall be done to the satisfaction of the Superintendent of Buildings and the Director of Streets and Public Improvements of Jersey City.

Section 3. The ordinance granting this privilege shall be in full force and effect for a period of twenty (20) years and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same. An acceptance of any of the privileges herein contained shall be a recognition of the right of the City to so amend or revoke.

Section 4. In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries thereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City harmless therefrom.

Section 5. For the privileges herein accorded, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of one dollar, in advance, to the City Comptroller at his office in the City Hall, on the first day of August of each year.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of the Franco-American Food Company, a corporation, for permission to erect and maintain an overhead awning be now closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the repaving of Grand Street, from Van Vorst Street to Washington Street, with wooden block, be and the same is hereby awarded to

Ralph Sangiovanni, at the price named in his proposal, namely, 122 per cent. of the standard, he being the lowest bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

For Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on March 19, for furnishing and delivering of bedding stock for the Department of Parks and Public Property; and

Whereas, The bid of William Gotthardt was the lowest bid received; therefore, be it

Resolved, That contract for bedding stock be and is hereby awarded to William Gotthardt at the prices named in his bid, given below, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Cannas, 4-inch pots—100 Wetzus Colossal at 10 cents each, $10.00; 100 Pocahontas at 12 cents each, $12.00; 250 Lovliness at 12 cents each, $30.00; 250 Fl. Vaughn at 8 cents each, $20.00.

Geraniums, 4-inch pots—1,500 Helen Mitchell at 8 cents each, $120.00; 1,000 Red Wing at 8 cents each, $80.00.

Begonia, 4-inch—1,000 Mignon at 6 cents each, $60.00.

Calous, 2¼-inch pots—2,500 Golden Bedder at 2½ cents, $62.50; 1,500 Vershafetti at 2½ cents, $37.50; 1,500 Spotted Gem at 2½ cents, $37.50.

Single Petunia, 4-inch—500 Rosey Morn at 6 cents, $30.00; 500 Howard Star at 6 cents, $30.00.

Miscellaneous—1,000 Senet Allysum, 3-inch, at 5 cents, $50.00; 1,000 Md. Selori, 3½-inch, at 6 cents, $60.00; 2,500 Achrynthus Lindii, 3-inch, at 4 cents, $100.00; 1,500 Antherim Silvia Pink, 4-inch, at 8 cents, $120.00; 1,500 Sabina Zurich, 4-inch, at 5 cents, $75.00; 100 Caladin Escutcheon, 4-inch, at 10 cents, $10.00; 50 Dracina Indivisa, 2 ft., Spec., at 65 cents, $32.50.

Total, $977.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the specifications this day presented by the Director of Revenue and Finance for the furnishing and delivering of one seven-passenger automobile be and the same are hereby adopted and ordered filed, and the City Clerk authorized and requested to prepare and insert the usual advertisement in the official newspapers.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids for furnishing and delivering horses to the Jersey City Police Department have been received at meeting of the Board of Commissioners on June 25, 1918; and

Whereas, The Bergen Horse Company has been the lowest bidder for the furnishing and delivering of horses for the Jersey City Police Department; be it

Resolved, That the Bergen Horse Company be and they are hereby awarded the contract for furnishing and delivering horses to the Jersey City Police Department as per specifications on file.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids have been received for the furnishing and delivering of three triple combination pumping engines for use in the Jersey City Fire Department, in accordance with plans on file in the office of the City Clerk; and

Whereas, The bid of the American La France Fire Engine Company is the lowest bid received; therefore

Resolved, That the contract for the furnishing and delivering said three combination triple pumping engines be

and the same is hereby awarded to the American La France Fire Engine Company at the price named in their bid; and further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Martin Visaski has made application to the Board of Commissioners of Jersey City for a license to conduct a restaurant at No. 601 Grand Street, Jersey City, where spirituous, vinous, malt and brewed liquors might be sold; and

Whereas, The Director of Public Safety recommends that said license be not granted; therefore

Resolved, That the application of Martin Visaski for a restaurant license at No. 601 Grand Street, Jersey City, where spirituous, vinous, malt and brewed liquors might be sold, be and the same is hereby denied; and further

Resolved, That a warrant in the sum of $498.00 be ordered drawn on the City Treasurer in favor of Martin Visaski representing return of deposit of $500.00 made by him, less cost of advertising his application, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described trade licenses be and the same are hereby granted:

POOL AND BILLIARD.

John T. Riley, 103 Franklin Street.

JUNK SHOP.

James F. Hagney, 38 Oakland avenue.
Louis Scerbo, 296 Wayne Street.
Nicola Arcurro, 176 Brunswick Street.
Michael Moran, 210 Hancock Avenue.
N. Scatuorchio, 336 Wayne Street.

PEDDLERS.

Charles Wirtz, 69 Van Winkle Avenue (three).
James Walsh, 323 Henderson Street.
George Flood, 527 Newark Avenue.
James Sfarrazd, 84 Brunswick Street.
James O'Connor, 448 Wayne Street.
A. J. Pakenham, 102½ Lafayette Street (two).
Frank Kately, 10 East Fifty-third Street, Bayonne, N. J.
Enrico Muscatello, 268 Wayne Street.
Joseph Maturo, 10 Van Wagenen Avenue.
Francesco Scibetta, 359½ Fifth Street.
Jacob Seigman, 239 Claremont Avenue.
Charles Seigman, 243 Claremont Avenue.
F. J. Shunk, 187 Grant Avenue.
Guiseppe Ambrosio, 420 Second Street.
Michele Di Feo, 366 Second Street.
James O'Connor, 468 Wayne Street.
George Simko, 232 Pine Street.
Edward Lauda, 103 Hopkins Avenue.
Bartholomeo Sciarrone, 203 Grand Street.
Giovanni Ferone, 113 Brunswick Street.
Bennie Farra, 116 Mallory Avenue.
Alfonso Cavalier, 465 Jackson Avenue.
Hyman Levy, 984 Union Avenue, Bronx, N. Y.
Simson DeMabre, 102 Kearney Avenue.
Philip Tully, 89 Beacon Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following described restaurant licenses be and the same are hereby transferred:

From Otto Jenson to Charles Krueger, Eleventh Ward, 42 Bowers Street.

From Bruno Miller to George Reineman, Tenth Ward, 47 Giles Avenue.

Morris Weiss, from 405 Hoboken Avenue, Eleventh Ward, to 601 Grand Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, licenses be granted to the following named persons at the following described places to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold:

RESTAURANT LICENSES.

John O'Brien, 288 First Street; Third Ward; residence, 585 Garfield Avenue.

Charles Krueger, 42 Bowers Street; Eleventh Ward; residence, 445 Palisade Avenue.

Charles Fischer, 459 Germania Avenue; Twelfth Ward; residence, 459 Germania Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned to meet Wednesday, July 24, 1918, at 11 a. m., in the office of the Director of Revenue and Finance.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JULY 24, 1918.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City held in the office of the Director of Revenue and Finance, City Hall, Jersey City, Wednesday, July 24, 1918, at 11 a. m.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused).

By Commissioner Gannon:

Resolved, That the following ordinance, entitled "An ordinance relating to taxes for the fiscal year ending the 31st day of December, 1918," be and the same is hereby approved and the City Clerk is directed to advertise the same, according to law, for hearing thereupon on Tuesday, August 6, 1918, on which day at 2 o'clock in the afternoon in the Assembly Chamber in the City Hall, and persons desirous of being heard thereupon shall appear.

An Ordinance Relating to Taxes for the Fiscal Year ending the 31st Day of December, 1918.

The Board of Commissioners of Jersey City do ordain that there shall be assessed, raised by taxation, and collected for the fiscal year ending December 31, 1918, the sum of three million, two hundred and eighty-seven thousand, three hundred and eighty-six and 13-100th dollars ($3,287,386.13) for the purpose of meeting the appropriations set forth in the following statements of resources and appropriations for the fiscal year ending December 31, 1918.

RESOURCES.

Surplus revenue appropriated, none.

Miscellaneous revenue, none.

Amount to be raised by taxes, $3,287,386.13.

Total resources, $3,287,386.13.

BUDGET APPROPRIATIONS AS FIXED IN THE ADOPTED BUDGET.

Appropriations, $1,955,995.79.

Local schools, $1,331,390.13.

Total appropriations, $3,287,386.13.

This ordinance shall take effect immediately.

APPROPRIATIONS.

DEPARTMENT OF PUBLIC AFFAIRS.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Salaries:		
Mayor	$458.33	$5,500.00
Deputy to Mayor	333.33	4,000.00
Stenographer	166.66	1,500.00
Claims:		
Printing stationery and supplies	125.00	800.00
MAIN HOSPITAL.		
Administrative.		
Salaries	1,308.00	13,220.00
Professional Care of Patients:		
Salaries	7,848.00	72,580.00
Services of internes	300.00	8,000.00
Ambulance Corps:		
Salaries	300.00	2,460.00
Housekeeping:		
Salaries	2,895.00	31,440.00
Kitchen:		
Salaries	932.00	11,190.00
Laundry:		
Salaries	1,244.34	10,980.00
Power House:		
Salaries	1,808.32	11,579.70

Department Expenses:		
Salaries	575.00	2,820.00
Dental Clinic:		
Salaries	600.00	10,200.00
	$17,810.66	$174,469.70
Administrative Expenses:		
Printing, stationery, office expenses, telephone	$300.00	$3,500.00
Professional Care of Patients:		
Alcohol, X-Ray supplies, Training School Commencement, medicines and drugs, misc.	750.00	3,300.00
Department Expenses:		
Ambulance, housekeeping, kitchen and laundry	1,800.00	18,363.00
Steward's Department:		
Bread, milk, groceries, butter, eggs, fruit, vegetables, meat, etc.	8,835.00	57,941.00
General House and Property Expenses:		
Light, fuel, rent, uniforms, cleaning, ice, oil, miscellaneous	3,600.00	28,905.00
	$15,285.00	$112,009.00
Total for Main Hospital	$33,095.66	$286,478.70
Isolation Hospital:		
Administrative Expenses.		
Salaries	$1,200.00	$8,740.00
Light, fuel, ice, meat, fish, milk, bread, miscellaneous supplies.	3,500.00	8,161.16
HEALTH BUREAU.		
Administrative.	$4,700.00	$16,901.16
Salaries	$12,000.00	$114,120.00
Division of Communicable Diseases:		
Vaccine, antitoxin, disinfectants, Neo-Salvarsan, miscellaneous, printing, stationery, medical supplies, carfare	1,500.00	11,100.00
Parochial School Expenses:		
Printing, stationery, child hygiene, dental clinic, plumbing, sanitary, food inspection, licenses, carfare, miscellaneous	2,000.00	10,980.00
Division of Milk Inspection:		
Supplies County Inspectors, railway fare, hire of vehicles, express	1,000.00	7,120.00
Chemical Laboratory:		
Printing, stationery, supplies	1,000.00	4,500.00
Division of Sanitation, Food, Drugs:		
Maintenance of scow	200.00	400.00
Division of Child Hygiene:		
Equipping and maintaining 3 new stations	750.00	None
Total for Health Bureau	$18,450.00	$153,620.00
BUREAU OF MUNICIPAL RELIEF.		
Administrative.		
Salaries	$957.00	$7,240.00
Maintenance and Supplies:		
Relief of outdoor poor	1,200.00	13,000.00
Office supplies, printing and stationery	50.00	300.00
Transportation of inmates	100.00	250.00
Auto maintenance	100.00	None
Total for Bureau of Municipal Relief	$2,407.00	$21,240.00
BUILDING INSPECTION BUREAU.		
Administrative.		
Salaries	$1,483.00	$17,800.00
Printing, stationery and supplies	100.00	1,000.00
Total for Building Inspection Bureau	$1,583.00	$19,300.00
Total for Department of Public Affairs	$61,318.98	$502,989.86

APPROPRIATIONS.

DEPARTMENT OF REVENUE AND FINANCE.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$924.98	$14,300.00
Departmental Expenses:		
Printing, stationery, miscellaneous supplies	5,000.00	25,000.00
Municipal publicity and advertising	20,000.00	None
	$25,924.98	$39,300.00
City Collector's Office:	$2,960.62	$24,125.00
Salaries		
Bureau of Tax Assessments:		
Salaries	4,130.79	43,020.00
Railroad tax litigation, real estate and personal property appraisal	35,000.00	None
	$39,130.79	$43,020.00

Comptroller's Office:		
Salaries	$1,374.94	$13,400.00
Division of Auditor School District:		
Salaries	350.00	4,200.00
Treasurer's Office:		
Salaries	804.14	9,150.00
Total Department of Revenue and Finance	$69,620.49	$133,195.00
Purchasing Department:		
Salaries	$1,113.68	$10,961.00
Claims:		
Printing, stationery and supplies	100.00	500.00
	$1,213.68	$11,461.00
Legal and Judicial District Courts:		
Salaries	$1,520.62	$18 250.00
Claims:		
Printing, stationery and supplies	250.00	800.00
	$1,770.62	$19,050.00
Law Department:		
Salaries	$3,229.10	$26,475.00
Legal expenses:		
Services rendered to all departments	2,000.00	10,000.00
	$5,229.10	$36,475.00
Total legal and judicial	$6.999.72	$55,525.00
Sinking Fund Commission:		
Salaries	$333.33	None
Claims:		
Printing, stationery and supplies	100.00	None
	$433.33	None
Labor Bureau:		
Salaries	$450.00	$6,300.00
Claims:		
Printing, stationery and supplies	100.00	None
	$550.00	$6,300.00
Jitney Traffic Bureau:		
Salaries	$725.00	$4,740.00
Claims:		
Printing and stationery	200.00	None
	$925.00	$4,740.00
Zoning Commission:		
Salaries	$208.32	None

FIXED CHARGES.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Debt Service:		
Interest on funded debt	$140,611.64	$657,975.62
Interest on temporary loans (account current expenses)	25,000.00	None
General bonds due	80,539.00	None
Temporary loan bonds due	674,323.12	None
Temporary improvements bonds due	155,218.15	None
Sinking Fund installments as per certificate	240,910.72	None
Interest on Temporary improvement bonds and promissory notes	125,000.00	None
Miscellaneous:		
Abatement of taxes, year 1918	30,000.00	None
Deficit, miscellaneous revenue year 1918	25,000.00	None
Contingent expenses under Chapter 192, Section 5, P. L. 1917	10,000.00	70,000.00
	$1,506,602.63	$727,975.62

APPROPRIATIONS.

CITY CLERK'S OFFICE.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Salaries:		
City Clerk	$416.66	$5,000.00
Acting City Clerk	416.66	None
City Marshal	None	1,500.00
Assistant and clerks	3,000.00	19,791.00
	$3,833.32	$26,291.00

Claims:		
Printing, stationery and supplies	$400.00	$5,000.00
Advertising notice primary and general election	None	4,000.00
Printing minutes	300.00	4,000.00
War Emergency Fund	1,000.00	None
	$1,700.00	$13,000.00
Total for City Clerk	$5,533.32	

APPROPRIATIONS.

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,191.65	$15,301.00
Departmental expenses:		
Printing, stationery, office supplies, etc	125.00	1,500.00
	$1,316.65	$16,801.00
Engineering Bureau:		
Salaries	$3,910.00	$35,302.00
Bureau expenses:		
Supplies and maintenance	300.00	3,800.00
	$4,210.00	$39,102.00
Bureau Street Lighting:		
Salaries	$310.00	$3,000.00
Bureau expenses:		
Printing and stationery	125.00	750.00
Street lighting	14,326.67	180,524.70
	$14,761.67	$184,274.70
Removal of ashes and garbage:		
Salaries	$825.00	$7,460.00
Claims:		
Removal of ashes and garbage (contract and incidentals)	10,833.33	125,000.00
	$11,658.33	$132,460.00
Bureau Sewers and Basins:		
Salaries and wages	$5,302.00	$40,159.00
Bureau expenses:		
Repairs, supplies, outfits	300.00	2,500.00
	$5,602.00	$42,659.00
Bureau Street Cleaning:		
Salaries and wages	$35,421.63	$337,023.75
Bureau expenses:		
Repairs and supplies, light, fuel, feed, insurance, miscellaneous	8,000.00	65,210.00
	$43,421.63	$402,233.75
Bureau of Assessments:		
Salaries	$770.83	$9,250.00
Bureau expenses	25.00	125.00
	$795.83	$9,375.00
Bureau of Sidewalks:		
Salaries	$130.00	$900.00
Bureau expenses:		
Printing, stationery, incidentals	20.00	200.00
	$150.00	$1,100.00
Bureau of Street Repairs:		
Salaries	$4,664.00	None
Total for Department of Streets and Public Improvements	$86,580.11	$828,005.45

APPROPRIATIONS.

DEPARTMENT OF PUBLIC SAFETY.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,333.32	$13,000.00
Departmental claims:		
Incidental expenses of Director	1,400.00	5,000.00
	$2,733.32	$18,000.00
Police Department:		
Salaries	$103,200.00	$903,080.00
Pensions	7,800.00	84,000.00
Claims, supplies, upkeep	6,000.00	55,000.00
Detention Home for Juveniles	125.00	1,500.00
	$117,125.00	$1,061,580.00

Criminal Courts:		
Salaries	$1,766.66	$13,600.00
Printing, stationery and supplies	100.00	500.00
	$1,866.66	$14,100.00
Total for Police Department	$118,991.66	$1,075,680.00
Fire Department:		
Salaries	$54,149.97	$491,550.00
Pensions	341.64	4,150.00
Claims, supplies, etc	6,000.00	65,250.00
Total for Fire Department	$62,358.27	$575,050.00
Bureau of Scales, Weights and Measures:		
Salaries	$525.00	$3,600.00
Claims, printing, stationery and supplies	150.00	600.00
	$675.00	$4,200.00
Excise Bureau:		
Salaries	$250.00	None
Total for Department of Public Safety	$183,141.59	$1,640,830.00

APPROPRIATIONS.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,374.97	$13,280.00
Departmental Expenses:		
Printing, stationery, supplies	60.00	600.00
	$1,434.97	$13,880.00
Bureau Shade Trees, Parks and Playgrounds:		
Salaries and wages	$8,269.00	$72,555.00
Bureau expenses:		
Cart and wagon hire	375.00	4,060.00
Upkeep of lawns, courts, ball fields, parks, playgrounds	2,085.00	17,840.00
Rent of Union street repair shop	15.00	180.00
	$10,744.00	$94,635.00
Bureau of Public Baths:		
Salaries:		
Supt. of Baths	$125.00	$1,500.00
14th Street Bath:		
Firemen and attendants	625.00	6,780.00
Maintenance:		
Light, power, fuel and repairs, supplies	200.00	2,160.00
Cole Street Bath:		
Salaries:		
Firemen and attendants	500.00	5,720.00
Maintenance:		
Light, power, fuel, repairs, supplies	300.00	.....
	$1,750.00	$19,200.00
City Hall Building Bureau:		
Salaries	$2,000.00	$23,705.00
Claims:		
Light, power and fuel	750.00	9,000.00
Repairs, supplies and snow removal	600.00	6,800.00
Telephone switchboard (contract)	100.00	600.00
	$3,450.00	$40,105.00
Bureau of Public Buildings:		
Salaries and wages	$2,000.00	$21,423.00
Bureau expenses:		
Miscellaneous supplies and materials, all buildings	200.00	2,000.00
	$2,200.00	$23,423.00
City Hospital Building:		
Expenses:		
Insurance	$100.00	$1,925.00
Repairs	375.00	4,500.00
	$475.00	$6,425.00
Isolation Hospital Building:		
Expenses:		
Insurance	$45.00	$120.00
Repairs	25.00	200.00
	$70.00	$320.00
Free Public Library:		
Expenses:		
Insurance	$100.00	$450.00
Repairs	100.00	1,000.00
	$200.00	$1,450.00

City Scow:		
Expenses:		
Repairs	$10.00	$25.00
Poormaster's Building:		
Expenses:		
Repairs	$15.00	$150.00
Fire Department Buildings:		
Expenses:		
Insurance	$500.00	$1,125.00
Repairs	350.00	3,000.00
	$850.00	$4,125.00
Police Department Buildings:		
Expenses:		
Repairs	$300.00	$3,500.00
Buildings rented:		
Expenses:		
Second District Court	100.00	1,200.00
Signal Corps Quarters	100.00	1,200.0
Catholic Club, Jersey Avenue	292.00	None
Democratic Club, Mercer Street	100.00	None
	$592.00	$2,400.00
Fourth Regimental Armory:		
Salaries	$150.00	1,800.00
Expenses:		
Light, Fuel and Powtr	600.00	2,900.00
Miscellaneous:	$750.00	$4,700.00
Free Public Library	$9,000.00	$84,746.00
Bureau Public Utilities:		
Salaries	927.65	6,600.00
Expenses:		
Repairs, printing, stationery and supplies	100.00	250.00
	$1,027.65	$6,850.00
Total for Department of Parks and Public Property	$32,868.62	$305,934.00

Being called, the resolution was adopted by the following vote:

Yeas—Commissioners Fagen, Gannon O'Brien and Mayor Hague.

Nays—None.

On motion of Commissioner Gannon the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF JULY 30, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, July 30, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore, excused.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and installing seventy-six 3 inch by 6 feet charcoal iron tube or rolled steel tube for retubing boiler in the City Hall, the City Clerk called for bids, and the following bids were received:

1. Theo. Smith & Sons Co., $1,198, charcoal.

Theo. Smith & Sons Co., $1,098, rolled steel. Freeholder surety bond.

2. Stirling Machine Works, $1,385, rolled steel. No bond and no certified check.

On motion of Commissioner Fagen, the bids were opened and read and referred to Commissioner Moore for investigation and recommendation.

At this time Commissioner Fagen offered the following resolution:

By Commissioner Fagen:

Resolved, That the regular order of business be temporarily suspended pending the reading of a report which the Director of Streets and Public Improvements desires to submit, relative to the bids for laying, etc., the pipe line.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for the reception of bids for the hauling, excavating and laying of 34,590 feet of 72-inch riveted steel pipe and appurtenances, Commissioner Fagen submitted a report recommending that bids be not received at this time, inasmuch as he is in receipt of an opinion from the Corporation Counsel declaring the bids for furnishing and delivering the pipe informal and not in accordance with specifications. Commissioner Fagen recommends that the bids received for the furnishing of the steel for the new pipe line be rejected; that the bids for the laying and erecting of said pipe when furnished be not received; that revised specifications as submitted by him for the furnishing of such steel pipe and for the laying of same be adopted, and that the City Clerk be directed to advertise for bids under such specifications.

The report was received and ordered filed.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has this day submitted communication recommending as follows:

1. That the bids received for the furnishing of steel pipe for new pipe line be rejected;

2. That the bids for the laying and erecting of said pipe when furnished be not received;

3. That revised specifications as submitted by him for the furnishing of such steel pipe and for the laying of same be adopted, and

4. That the City Clerk be directed to advertise for bids under such specifications, same to be submitted on August 13, 1918.

Whereas, In the opinion of this Board such action is necessary and advisable; therefore be it

Resolved, That the bids of Riter-Conley Company and J. MacNeil & Bro. Company for the furnishing of said steel pipe be and the same hereby are rejected; further

Resolved, That no bids be received

for the laying of such pipe, and that bidders be advised that new or revised specifications will be submitted to them, and they be invited to bid upon same; further

Resolved, That the revised specifications for the furnishing of such steel pipe, as well as the revised specifications for the erecting and laying of same now submitted by the said Director, be and they hereby are adopted, and the City Clerk is ordered and directed to advertise in the manner required by law for the submission of bids for the furnishing of such steel, and the doing of said work, on the 13th day of August, 1918, at 2 o'clock p. m.; further

Resolved, That in addition to the customary legal notices inserted in the official papers, the City Clerk cause said advertisements to be printed in the Engineering News-Record, the Municipal Journal, Iron Age and Engineering-Contracting.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for a public hearing on the application of Fred Stoll and Louis Schwartz for permission to erect a garage in basement of premises, the City Clerk called for anyone who might desire to protest against the granting of the application. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the application of Fred Stoll and Louis Schwartz for permission to construct a garage in cellar of premises 418 Palisade Avenue be referred to the Mayor with power inasmuch as the same has not received the approval or disapproval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been fixed for a hearing on the protest of Mrs. I. L. Denecke and others against the remodeling and altering of building 285½ Third Street for use as an automobile garage, and the City Clerk having announced that all protestants and the applicant were notified, the Mayor announced that the Board would proceed with the hearing.

Several of the protestants appeared and renewed their written protest.

No person appeared on behalf of the application.

By Commissioner O'Brien:

Resolved, That permission be not granted for the alteration and remodeling of premises No. 285½ Third Street, Jersey City, which it is proposed to use for an automobile garage; and further

Resolved, That any permits heretofore issued by the Superintendent of Buildings be and the same are hereby revoked.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

Protest having been presented against the establishment of a blacksmith shop at No. 95 Ocean Avenue the City Clerk announced that all parties had been notified, whereupon the Mayor informed those present that the Board would proceed with the hearing.

John O'Halloran and several other protestants appeared and renewed their written protest.

Counsellor Alfred K. Moe appeared on behalf of the owner of the proposed blacksmith shop and urged that his client be not disturbed in the conduct of his business.

By Commissioner Gannon:

Resolved, That the protest of John O'Halloran and others against the establishment of a blacksmith shop at No. 95 Ocean Avenue be sustained, and further

Resolved, That the protest be referred to the Corporation Counsel and that any building permit be revoked, and that the Corporation Counsel take appropriate legal methods to sustain

the vite of this Commission in the premises.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Baker Castor Oil Company, requesting permission to construct hopper for the handling of coal at their plant.

Received and City Clerk authorized to fix a date for a public hearing.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, reporting recommending award of contract for hay, grain and feed to Carscallan & Cassidy, the low bidders.

Received and referred to Commissioner Fagen.

From Purchasing Agent, recommending award of contract for various supplies to low bidders.

Received and recommendations adopted.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$252.00, The American Creosoting Company, wood block.

$44.05, L. A. Bittighofer, harness repairs.

$105.00, William Burke Garage, auto supply.

$1.25, Burroughs Adding Machine Company, repairs.

$15.00, Albert Datz Company, printing.

$15.00, Dow & Smith, testing asphalt.

$248.00, James P. Hall, Inc., building material.

$34.00, Charles Hvass & Company, Inc., repairs.

$25.75, The P. Jocham Company, repairs.

$4.15, Keegan Garage, supplies.

$55.28, John A. McLaughlin, insurance.

$50.96, New York Blue Print Paper Company, supplies.

$11.60, New York Telephone Company, services.

$4.55, New York Telephone Company, services.

$2.50, New York Telephone Company, services.

$18.75, Palisade Stationery Company, supplies.

$16.50, Public Service Electric Company.

$1.36, Public Service Gas Company.

$25.00, Stillman & Van Siclen Company, testing.

$52.00, J. H. Walton, horseshoeing.

$78.00, Ahlmeyer Brothers, repairs.

$10.00, American City, advertising.

$8.64, J. H. Browne, supplies.

$33.14, Carscallen & Cassidy, feed.

$152.97, Carscallen & Cassidy, feed.

$10.00, Corporation Realty Company, refund.

$20.00, Albert Datz Company, printing.

$10.50, Albert Datz Company, binders.

$45.50, Albert Datz Company, printing.

$33.60, E. B. Dawson Company, supplies.

$23.09, Dodge & Bliss Company, lumber.

$14.88, C. H. Engler, lumber.

$18.90, Evening Journal Association, advertising.

$19.90, A. C. Gerrity, refund.

$47.00 J. P. Hall, Inc., building material.

$18.48, Hudson Observer, advertising.

$216.00, Jersey City Supply Company, supplies.

$188.16, Jersey City Supply Company, supplies.

$8.30, Keegan Garage, auto supplies.

$90.65, C. H. Leonard & Company, feed.

$5.65, John Muldoon, repairs.

$21.00, Municipal Journal, advertising.

$2,760.39, Bureau of Water, Newark, N. J., water supply.

$7.50, John H. Paul, auto supplies.

$17.70, Public Service Electric Company.

$40.00, Stillman & Van Siclen Company, testing.

$11.00, Texas Company, supplies.

$146.30, Texas Company, supplies.

$47.85, Texas Company, supplies.

$22.93, Whipple Hardware Company, supplies.

$5,912.56, R. D. Wood Company, supplying pipe.

$2,139.35, R. D. Wood Company, supplying pipe.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

Adopted.

$17.05, New York Telephone Company, service.

$272.05, Ernest Leitz, drugs.

$50.00, A. Datz Co., printing.

$16.20, L. P. Hansen, office supplies.

$41.00, F. L. Dobke, adding machine.

$134.00, Schieffelin & Co., antitoxin.

$2.50, J. Sack, oilcloth.

$100.00, Department of Health, New York, anti-rabies treatment.

$14.55, M. Miller, auto supplies.

$33.20, Palisade Stationery Company, stationery.

$25.00, Morganstern & Co., vaccine.

$57.00, I. Price, internes' uniforms.

$56.16, Archbold & Gallagher, groceries.

$2.94, J. Decker, buttermilk.

$32.40, George W. Ahrens, ice cream.

$49.36, W. H. Walthery, meats.

$24.18, James Donnelly, pork.

$40.00, George W. Ahrens, ice cream.

$229.50, William E. Kuntz, electric fans.

$10.35, James W. Greene, screen.

$87.13, I. Britten, fish.

$65.14, J. V. Calley, vegetables.

$228.44, Ammon & Person, eggs.

$12.70, Charles E. Gratz, drugs.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following named persons for the following amounts and purposes:

$60.00, Andrew E. Nolan, searches.

$67.25, Underwood Typewriter Company, Underwood machine.

$18.95, New York Telephone Company, telephone service.

$14.50, Great Bear Spring Company, water.

$1.00, Samuel Alexander, indexing.

$35.00, W. E. Kuntz, fan.

$19.50, Thomas A. & E. J. O'Keefe, printing.

$11.80, New York Telephone Company, telephone service.

$1.25, Dobke Typewriter Exchange, adjusting machine.

$13.72, Union Printing Company, printing.

$13.72, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore :

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$51.49, John Ward, repairs.

$208.00, F. J. Hall, plaster, etc.

$298.48, F. J. Hall, cement.

$112.75, F. J. Hall, plaster.

$29.80, F. J. Hall, cement.

$816.42, Jersey City Horse Manure Co.

$260.75, F. J. Hall, cement.

$328.80, F. J. Hall, cement.

$55.25, F. J. Hall, brick.

$6.00, F. J. Hall, lime.

$8.50, A. Datz, circulars.

$7.35, R. Marschner, carfare.

$5.00, E. L. Cramer, inspector concerts.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the officers and employes mentioned on the annexed pay-rolls for services rendered and for the amounts set opposite to their names for the periods stated in pay-roll.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that bids for the repaving of Ninth Street be rejected.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of the Great Bear Spring Company in the laying and maintaining of a galvanized iron pipe across Henderson Street, near Eighteenth Street, in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering supply of hay, grain and feed, for the term ending January 31, 1919, be and the same is hereby awarded to Carscallen & Cassidy, at the prices named in their proposal, as follows, that being the lowest bid received, and the Corporation Attorney be and he is hereby athorized and requested to prepare and have executed necessary contract therefor.

About 713,400 lbs. No. 1 timothy hay, at $1.75 per 100 lbs.

About 66,000 lbs. straw, best grade, at $1.10 per 100 lbs.

About 33,900 lbs. bran, best grade, at $2.10 per 100 lbs.

About 17,592 bushels oats, at $1.05 per bushel.

About 8,500 lbs. alfalfa, at $3.20 per 100 lbs.

About 300 lbs. rock salt, at $3.00 per 100 lbs.

About 200 lbs. dairy salt, at $2.20 per 100 lbs.

About 1,000 lbs. oil meal, at $4.00 per 100 lbs.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing upon the application of the Baker Castor Oil Company for permission to construct a coal hopper and advertise same according to law.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, In order to furnish the trunk line railroads now at or in Jersey City (among them being the Pennsylvania Railroad, the Central Railroad of New Jersey, the Delaware, Lackawanna and Western Railroad, Erie Railroad and the Lehigh Valley Railroad) with adequate supply of water during the coming winter, it will be necessary to construct an additional pipe line, which when finished will amplify and increase the City's supply by about ten million (10,000,000) gallons of water per day; and

Whereas, Difficulty has been encountered by the City in the securing of bids for the furnishing of steel pipe owing to the necessity of securing priority orders for the steel; and

Whereas, In the opinion of this Board the construction of such additional pipe line is of great importance to the proper operation of such railroads; therefore be it

Resolved, That the attention of Hon. W. G. McAdoo, Director General of Railroads, be called to the necessity for securing such priority orders, and that his co-operation toward securing same be invited; further

Resolved, That a certified copy of this resolution be transmitted to said Director General of Railroads, with a

request that he assist this Board in securing such priority orders.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of June, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such charges on his books:

Additions to registered water	$1,461.15
Cancellation to registered water	990.45
Cancellation to metered water	102.90

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day with reference to the repaving of Ninth Street be received and the recommendation contained therein approved; and further

Resolved, That the proposals received at the meeting held July 23, 1918, for the repaving of Ninth Street, 200 feet east of Erie Street to Grove Street two (2) in number, be and they are hereby rejected; and further

Resolved, That the City Clerk be and he is hereby authorized and directed to readvertise for proposals for the doing of this work in accordance with specications now on file and heretofore adopted.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $1,000 on account of estimate No. 4 for work done and material furnished on account of contract No. 2,246 for the improvement of Germania Avenue from Thorne Street to Manhattan Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252 of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the amount of $1,000, such bonds to bear interest not to exceed 4 per cent. per annum, and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authoried to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $1,000 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $2,000 on account of estimate No. 3 for work done and material furnished on account of contract No. 2,237 for the improvement of Siedler Street, from Communipaw Avenue to Clinton Avenue, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252, of the Pamphlet Laws of 1916, the Director of the Department of Revenue and Finance be

and he is hereby authorized to issue and sell at not less than par temporary improvement bonds in the amount of $2,000, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $2,000 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following licenses be and the same are hereby granted to the following persons:

JUNK DEALERS.

Vincenzo Arturio, 369 Third Street.

David Veltie, 320 Sip Avenue.

John Meyer, 377 Grove Street.

PEDDLERS.

Wm. J. Brown, 136 Danforth Avenue (two).

Joel Barber, 14 Rutgers Avenue (two).

Morris Wortowsky, 140 West 111th Street, New York City.

Moses Thaler, 174 Pavonia Avenue.

Rose Nicola, 532 Grand Street.

Wm. Scharf, 118 Bostwick Avenue.

Geo. Witterschein, 200 Pavonia Avenue (two).

Tony Sanfilippo, 236 Pine Street.

Anthony Montallano, 100 Morris Street (two).

Wm. A. Witterschein, 190 Fairmount Avenue (two).

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien, the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

August, 1918

MEETING OF AUGUST 6, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 6, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids for the following purposes with the results hereinafter noted:

SEWER CLEANING MACHINE.

1. W. H. S. Stewart, $1,500, with certified check of $500.

MOTOR FLUSHERS.

1. International Motor Company. Each $11,685, with surety company bond.

TILE WORK BABY HOSPITAL.

1. Morris Tile, Marble and Slate Works, $1,450. Surety company bond.

2. Dickson Brothers, $1,860, with certified check.

3. Progressive Tile Company, $1,600, with freeholder surety bond.

4. Stone and Tile Art Company, $1,967, with surety company bond.

5. Howden Tile and Marble Company, $1,986, with surety company bond.

PAINTING BABY HOSPITAL.

1. J. I. Hass, $1,280, with certified check.

On motion of Commissioner Fagen the bids were opened and read and referred to the director of the department from which the specifications emanated.

PETITIONS AND COMMUNICATIONS.

From Governor Edge, stating that additional investigators will be appointed relative to draft quotas in response to the request for an investigation by the Jersey City draft boards.

Received.

From Anabelle Dodd and others protesting against the erection of a garage at Fairview and Fairmount Avenues.

Received and referred to Mayor with a request that he take the matter up with the Superintendent of Buildings.

From John Redden, requesting permission to erect a garage at 296 Sip Avenue.

Received.

From Harry Sachs, requesting permission to extend property, 45 Thorne Street.

Received.

From Baker Castor Oil Company, requesting a temporary permit to lay and maintain coal hopper.

Received and referred to Commissioner Fagen with power.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submittting report for month of July, 1918.

Received and ordered filed.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay roll for the amounts set opposite to their names, representing payment for services rendered for the periods stated in the pay roll.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Director Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$297.00 to American Creosoting Company, supplies; repairs to streets.

$270.00 to American Creosoting Company, supplies; repairs to streets.

$283.50 to American Creosoting Company, supplies; repairs to streets.

$249.90 to American Creosoting Company, supplies; repairs to streets.

$259.70 to F. B. Brill, supplies; cleaning streets, No. 343.

$345.58 to Coastwise Lumber and Supply Company, supplies; cleaning streets, No. 343.

$17.64 to Evening Journal Association, advertising; capital account Newark Avenue repaving.

$18.90 to Evening Journal Association, advertising; acpital account Newark Avenue Repaving.

$17.64 to Evening Journal Association, advertising; capital account Bergen Avenue repaving.

$27.30 to Evening Journal Association, advertising; capital account Mercer Street repaving.

$17.75 to Expert Auto Tire Company, supplies; cleaning streets, No. 343.

$62.73 to James P. Hall, Inc., supplies; repairs to streets.

$257.87 to James P. Hall, Inc., supplies; repairs to streets.

$18.48 to Hudson Observer, advertising; capital account Newark Avenue repaving.

$18.48 to Hudson Observer, advertising; capital account Newark Avenue repaving.

$17.64 to Hudson Observer, advertising; capital account Bergen Avenue repaving.

$39.90 to Hudson Observer, advertising; capital account Mercer Street repaving.

$93.15 to Hudson Real Estate Company, insurance premiums; cleaning streets, No. 343.

$89.05 to the Peter Joacham Company, supplies; cleaning streets, No. 343.

$13.87 to Keegan's Garage, supplies; cleaning streets, No. 343.

$38.50 to C. J. Lutton, horseshoeing; cleaning streets, No. 343.

$45.75 to T. J. Miskel, horseshoeing; cleaning streets, No. 343.

$7.15 to New York Telephone Company, service; Engineer's Bureau, No. 312.

$135.70 to Stillman & Van Siclen, analysis; repairs to street.

$20.00 to Stillman & Van Siclen, analysis; capital account.

$28.00 to Stillman & Van Siclen. analysis; capital account, Newark Avenue repaving.

$28.00 to Stillman & Van Siclen, analysis; capital account, Bergen Avenue repaving.

$28.00 to Stillman & Van Siclen, analysis; capital account, Mercer Street repaving.

$230.00 to Stillman & Van Siclen, analysis; repairs to streets.

$340.00 to Stillman & &Van Siclen, analysis; repairs to streets.

$38.00 to R. Stanton, horseshoeing cleaning streets, No. 343.

$204.60 to the Texas Company, supplies; cleaning streets, No. 343.

$33.53 to Valvoline Oil Company, supplies; cleaning streets, No. 343.

$9.90 to Adam Black, repairs; water, No. 419.

$32.35 to Adam Black, repairs; water, No. 419.

$56.90 to John Blanchard, expenses; water, No. 401 B. & I.

$6.30 to Belle Meade Garage, supplies; water, No. 419.

$67.97 to F. B. Brill, supplies; water, No. 408.

$7.55 to W. J. Coleman, supplies; water, No. 402.

$33.32 to Albert Datz Company, supplies; water, No. 402.

$24.11 to Chester De Puy, supplies; water, No. 419.

$16.70 to Mrs. L. C. Detwiller, refund water bill; water, No. 404.

$36.00 to Engineering News-Record, advertising; water, No. 113.

$67.50 to Evening Journal Association, advertising; water, No. 412.

$244.75 to Expert Auto Tire Company, supplies; water, No. 419.

$22.00 to W. R. Harrison, supplies, water, No. 412.

$54.00 to W. R. Harrison, advertising; water, No. 113.

$67.50 to Hudson Observer, advertising; water, No. 412.

$14.20 to New York Telephone Company, service; water, No. 402.

$7.23, to New York Telephone Company, service.

$5.15, to New York Telephone Company, service.

$3.05, to New York Telephone Company, service.

$60.97, to New York Telephone Company, service.

$48.00, to Oakland Lumber Company, supplies.

$13.65, to Henry Ortlieb, Jr., supplies.

$49.00, to E. Purcell, services.

$186.80, to R. H. Perry Company, supplies.

$1.00, to Public Service Electric Company, service.

$144.00, to Patrick Speerman, services.

$3.60, to Standard Oil Company, supplies.

$359.77, to Whipple Hardware Company, supplies.

$73.70, to Whipple Hardware Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$84.00, J. Henry Walters, music.

$126.00, J. Henry Walters, music.

$98.00, J. Henry Walters, music.

$84.00, J. Henry Walters, music.

$84.00, J. Henry Walters, music.

$45.00, Albert E. Tucker, music.

$13.00, Smooth-on Manufacturing Company, cement.

$1.80, Henry J. Reitze, switches.

$6.50, Henry J. Reitze, socket and supplies.

$164.35, Henry J. Reitze, pendant switches.

$300.00, Progressive Tile Company, tiling new fire building.

$435.00, Panza Sheet Metal Works, No. 3 Engine.

$11.42, New York Telephone Company, local service.

$8.18, New York Telephone Company, local service.

$8.01, New York Telephone Company, local service.

$50.00, Geo. K. Nutz, triangle mesh.

$20.00, Wm. McGowan, spray for shower.

$4.00, Lewis Max, glass.

$84.00, Walter R. Morton, music.

$9.00, Benj. Kuperman, glass.

$2.00, Benj. Kuperman, glass.

$4.00, Benj. Kuperman, glass.

$9.50, Benj. Kuperman, glass.

$268.00, Robert Hoffmann, metal ceiling.

$9.00, H. J. Hennessy, moving furniture.

$8.10, Thomas L. Higgins, nuts.

$15.54, Hudson Observer, proposal—tile.

$1,600.00, Hoffman & Elias, electrical work.

$23.90, Thomas L. Higgins, tar paper and supplies.

$112.20, Thos. L. Higgins, supplies.
$20.00, Thos. L. Higgins, supplies.
$4.70, Garfunkel Bros., electric supplies.
$5.05, Garfunkel Bros., electrical supplies.
$25.00, Garfunkel Bros., B X Cable.
$2.50, B. Frank, glass.
$10.00, B. Frank, glass.
$84.00, John Emblem, music.
$446.00, Dickson Bros., tiling.
$40.00, Dickson Bros., tiling (extra).
$84.00, Louis J. Ditmar, music.
$490.00, W. A. Barclay, steam boiler.
$30.90, W. A. Barclay, plumbing.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:—

$746.89, Carscallen & Cassidy.
$265.00, Republic Rubber Company, of New York.
$174.50, Republic Rubber Company, of New York.
$69.75, Tire Service and Supply Company.
$69.75, Tire Service and Supply Company.
$51.50, Tire Service and Supply Company.
$36.00, Seaman Behr.
$1.00, New York Central Railroad.
$17.22, Evening Journal Association.
$4.06, Underwood Typewriter Company, Inc.
$21.25, John G. Martini.
$36.40, Valvoline Oil Company.
$16.88, Joseph H. Browne.
$2.40, John P. Landrine.
$16.00, Boyle-Loewus Motor Company.
$57.00, The Front Drive Motor Company.
$6.60, The Front Drive Motor Company.
$11.00, George D. Davidson.
$22.50, Oscar L. Nordine.
$7.00, R. Stanton.
$32.00, E. D. Howard.

POLICE.

$137.85, Crescent Automobile Company, repairs.
$63.05, Crescent Automobile Company, repairs.
$81.52, New York Telephone Company, service.
$272.48, Palisade Stationery Company, register paper.
$46.50, Herald Company, printing.
$5.25, G. D. Davidson, repairs.
$24.90, Phinotas Chemical Company, disinfectant.
$750.00, Society Prevention of Cruelty to Children, appropriation.
$68.00, Payton & Hoos, desk and chair.
$21.00, H. McKenzie, towels.
$18.13, Union Printing Company, printing.
$6.75, Union Printing Company, printing.
$63.10, John A. Vill & Son, supplies.
$76.29, John A. Vill & Son, supplies.
$7.65, John A. Vill & Son, supplies.
$22.15, John A. Vill & Son, supplies.
$135.45, Tire Service and Supply Company, tires.
$216.52, Richard T. Battersby, incidentals.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$8.50, McConnell Coal Company, coal.
$63.00, Mrs. J. H. Spellmayer, groceries.
$327.00, A. McDonnough, groceries.
$37.00, Mallinckrodt Chemical Company, drugs.
$45.43, Otto Wilkens, instruments.
$7.20, Haggerty Brothers & Company, lamps.
$183.39, The Furst Store, dry goods.
$52.92, Jerome O'Keefe, hose.
$35.28, Tom Murray Shoe Shop, slippers.
$20.58, Otto Wilkens, scissors.
$136.31, James Donnelly, meat.
$129.53, James Donnelly, meat.

$63.00, Union Printing Company, printing.

$34.75, Union Printing Company, printing.

$239.40, Ammon & Person, eggs.

$17.35, Metropolitan Hospital Supply Company, thermometers.

$58.80, W. R. Holmes Company, coffee.

$51.15, W. H. Walthery, meat.

$72.46, D. C. Markus, meat.

$4.20, Garfunkel Brothers, taps.

$30.15, Colgate & Co., soap.

$12.00, James Picker, serchol.

$137.30, William Bill, groceries.

$22.85, Joseph T. Sack, utensils.

$17.72, Joseph T. Sack, utensils.

$24.38, Joseph T. Sack, utensils.

$26.64, Joseph T. Sack, utensils.

$30.59, Joseph T. Sack, utensils.

$12.90, Joseph T. Sack, utensils.

$25.33, Joseph T. Sack, utensils.

$140.84, John J. Mooney, drugs, etc.

$36.50, J. E. Linde Paper Company, paper towels.

$70.09, C. A. Rubens, groceries.

$314.63, The Furst Store, dry goods.

$6.95, New York Telephone Company, service.

$177.38, S. Kleinhaus, dry goods.

$9.00, Wilmot Castle Company, filter stones.

$1.50, Dobke T. W. Company, adjusting.

$108.22, Jerome O'Keefe, toweling, etc.

$33.18, Jerome O'Keefe, dry goods.

$41.95, Valvoline Oil Company, oil.

$295.40, Henry J. McDermott, ice.

$471.37, R. H. Perry Company, coal.

$444.16, R. H. Perry Company, coal.

$4.00, William E. Kuntz, repairs.

$158.14, New York Telephone Company, service.

$43.00, Tom Murray Shoe Shop, slippers.

$45.45, J. J. Craven, M. D., nurses' car fares.

$35.29, New York Telephone Company, service.

$216.00, John J. Mooney, anti-toxin.

$127.31, John J. Mooney, drugs, etc.

$42.40, L. P. Hansen, stationery.

$35.75, L. P. Hansen, stationery.

$99.00, Hudson County Department Society for the Prevention of Cruelty to Animals, dogs destroyed.

$72.50, Hudson County Department Society for the Prevention of Cruelty to Animals, dogs destroyed.

$20.00, William E. Kuntz, pyrenes.

$3.50, William E. Kuntz, repairs.

$16.50, Otto Wilkens, needles.

$144.91, J. H. Ohmer, rope, oil, etc.

$6.00, William Manning, ice.

$15.90, Dr. M. W. O'Gorman, expenses.

$90.00, Dobke Typewriter Exchange, adding machine.

$10.00, J. Salinka, making pan.

$72.50, Union Printing Company, stationery.

$70.00, Union Printing Company, printing.

$192.20, William Bill, groceries.

$5.10, William Bill, matches.

$40.00, James J. Hagan, postage stamps.

$44.25, John J. Mooney, drugs.

$236.06, the Keystone Dairy Company, milk and cream.

$5.00, Margaret M. Kiernan, securing cook.

$74.93, William Bill, meats.

$74.24, William Bill, groceries.

$26.81, W. H. Walthery, ham.

$55.20, A. Koment, bread.

$172.29, Keystone Dairy Company, milk and cream.

$2.50, Archbold & Gallagher, sugar.

$23.00, Archbold & Gallagher, farina.

$108.09, Archbold & Gallagher, groceries.

$12.00, Ammon & Person, eggs.

$17.24, W. H. Walthery, meat.

$55.88, W. R. Holmes Company, butter.

$17.50, Union Printing Company, printing.

$5.85, Joseph T. Sack, utensils.

$25.80, Joseph T. Sack, utensils.

$21.60, Joseph T. Sack, utensils.

$25.00, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$76.00, James W. Greene.
$13.80, James W. Greene.
$47.85, Dispatch Printing Co.
$15.54, Hudson Observer.
$158.04, The Evening Journal Association.
$4.00, Charles DeF. Besore.
$7.50, Thomas A. & E. J. O'Keefe.
$118.60, Steel Equipment Corporation.
$8.18, New York Telephone.
$11.42, New York Telephone.
$8.01, New York Telephone.
$61.50, Union Printing Co.
$26.00, Union Printing Co.
$15.54, The Evening Journal Association.
$3.00, Garfunkel Bros.
$400.00, F. A. Burdett.
$16.00, Carteret Garage Co., Inc.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting amended specifications for excavating, etc., in connection with pipe line.

Received.

From Commissioner O'Brien, submitting semi-annual report of the Trustees of the Police Pension Fund (Widows').

Received.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on July 30, for the furnishing and installing of seventy-six (76) boiler tubes in the City Hall; and

"Whereas, Theodore Smith & Sons Company was the lowest responsible bidder;

Resolved, That the contract be and is hereby awarded to Theodore Smith & Sons Company at the price named in their bid, namely, $1,198.00, for 76 charcoal iron boiler tubes, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, The Civil Service Commission has certified to me the names of the following men as being eligible for appointment as patrolmen in the Jersey City Police Department; be it

Resolved, That Robert B. Cooke, 164 Orient Avenue; Herman H. Leffhalm, 253 Newark Avenue; M. Joseph Stanton, 61 Orient Avenue; Emil Hansen, 41 Waverly Street; John J. Emblem, 445 Fairmount Avenue, and Frank E. Bennett, 174 Ocean Avenue, be and they are hereby appointed as patrolmen in the Jersey City Police Department, at an annual salary of $1,400, appointments to take effect from date.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, In a recommendation this day submitted by the Director of the Department of Streets and Public Improvements, it appears that through inadvertence the specifications for the unloading, hauling and laying of a duplicate 72-inch riveted steel pipe from the Romine Gate House called for the last half of the work to be done during the months of January, February and March; and

Whereas, It appears in the said Director's recommendation that the bids submitted under said specifications would not be advantageous to the city, for the reason stated in said Director's recommendation; therefore be it

Resolved, That revised specifications heretofore approved and adopted, for the doing of said work be and the same are hereby reconsidered and rejected; further

Resolved, That specifications as amended this day submitted by the Director of Streets and Public Improvements for the doing of said work, be and the same hereby are approved and adopted, and the City Clerk is

hereby authorized and directed to advertise for bids for the said work, in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance relating to taxes for the fiscal year ending the 31st day of December, 1918.

The Board of Commissioners of Jersey City, do ordain that there shall be assessed, raised by taxation and collected for the fiscal year ending December 31, 1918, the sum of three million two hundred and eighty-seven thousand three hundred and eighty-six and thirteen-one hundredths dollars ($3,287,386.13) for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year ending December 31, 1918:

RESOURCES.

Surplus revenue appropriated	.....
Miscellaneous revenue	.....
Amount to be raised by taxes	$3,287,386.13
Total resources	$3,287,386.13

BUDGET APPROPRIATIONS AS FIXED IN THE ADOPTED BUDGET.

Appropriations	$1,955,995.79
Local schools	1,331,390.34
Total appropriations	$3,287,386.13

This ordinance shall take effect immediately.

APPROPRIATIONS.

DEPARTMENT OF PUBLIC AFFAIRS.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Salaries:		
Mayor	$458.33	$5,500.00
Deputy to Mayor	333.33	4,000.00
Stenographer	166.66	1,500.00
Claims:		
Printing, stationery and supplies	125.00	800.00
MAIN HOSPITAL.		
Administrative:		
Salaries	1,308.00	13,220.00
Professional Care of Patients:		
Salaries	7,848.00	72,580.00
Services of internes	300.00	8,000.00
Ambulance Corps:		
Salaries	300.00	2,460.00
Housekeeping:		
Salaries	2,895.00	31,440.00
Kitchen:		
Salaries	932.00	11,190.00
Laundry:		
Salaries	1,244.34	10,980.00
Power House:		
Salaries	1,808.32	11,579.70
Department Expenses:		
Salaries	575.00	2,820.00
Dental Clinic:		
Salaries	600.00	10,200.00
	$17,810.66	$174,469.70
Administrative Expenses:		
Printing, stationery, office expenses, telephone	$300.00	$3,500.00
Professional Care of Patients:		
Alcohol, X-ray supplies, training school commencement, medicines and drugs, miscellaneous	750.00	3,300.00
Department Expenses:		
Ambulance, housekeeping, kitchen and laundry	1,800.00	18,363.00
Steward's Department:		
Bread, milk, groceries, butter, eggs, fruit, vegetables, meat, etc.	8,835.00	57,941.00
General House and Property Expenses:		
Light, fuel, rent, uniforms, cleaning, ice, oil, miscellaneous	3,600.00	28,905.00
	$15,285.00	$112.009.00
Total for Main Hospital	$33,095.66	$286,478.70

ISOLATION HOSPITAL.

Administrative Expenses:		
Salaries	$1,200.00	$8,740.00
Light, fuel, ice, meat, fish, milk, bread, miscellaneous supplies.	3,500.00	8,161.16
	$4,700.00	$16,901.16

HEALTH BUREAU.

Administrative:		
Salaries	$12,000.00	$114,120.00
Division of Communicable Diseases:		
Vaccine, antitoxin, disinfectants, neo salvarsan, miscellaneous, printing, stationery, medical supplies, carfare	1,500.00	11,100.00
Parochial School Expenses:		
Printing, sanitary, child hygiene, dental clinic, plumbing, sanitary, food inspection, licenses, carfare, miscellaneous	2,000.00	10,980.00
Division of Milk Inspection:		
Supplies, county inspectors, railway fare, vehicle hire, express	1,000.00	7,120.00
Chemical Laboratory:		
Printing, stationery, supplies	1,000.00	4,500.00
Division of Sanitation, Food, Drugs:		
Maintenance of Scow	200.00	400.00
Division of Child Hygiene:		
Equipping and maintaining three new stations	750.00	.....
Total for Health Bureau	$18,450.00	$153,620.00

BUREAU OF MUNICIPAL RELIEF.

Administrative:		
Salaries	$957.00	$7,240.00
Maintenance of Supplies:		
Relief of outdoor poor	1,200.00	13,000.00
Office supplies, printing and stationery	50.00	300.00
Transportation of inmates	100.00	250.00
Auto maintenance	100.00	.....
Total for Bureau of Municipal Relief	$2,407.00	$21,240.00

BUILDING INSPECTION BUREAU.

Administrative:		
Salaries	1,483.00	17,800.00
Printing, stationery and supplies	100.00	1,000.00
Total for Building Inspection Bureau	$1,583.00	$19,300.00
Total for Department of Public Affairs	$61,318.98	$502,989.86

APPROPRIATIONS.

DEPARTMENT OF REVENUE AND FINANCE.

	Appropriations to December 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$924.98	$14,300.00
Departmental Expenses:		
Printing, stationery, miscellaneous supplies:	5,000.00	25,000.00
Municipal publicity and advertising	20,000.00	None
	$25,924.98	$39,300.00
City Collector's Office:		
Salaries	$2,960.62	$24,125.00
Bureau of Tax Assessments:		
Salaries	4,130.79	43,020.00
Railroad tax litigation, real estate and personal property appraisal	35,000	None
	$39,130.79	$43,020.00
Comptroller's Office:		
Salaries	$1,374.94	$13,400.00
Division of Auditor School District:		
Salaries	350.00	4,200.00
Treasurer's Office:		
Salaries	804.14	9,150.00
Total, Department of Revenue and Finance	$69,620.49	$133,195.00
Purchasing Department:		
Salaries	$1,113.68	$10,961.00
Claims:		
Printing, stationery and supplies	100.000	500.00
	$1,213.68	$11,461.00

Legal and Judicial, District Courts:		
Salaries	$1,520.62	$18,250.00
Claims:		
Printing, stationery and supplies	250.00	800.00
	$1,770.62	$19,050.00
Law Department:		
Salaries	$3,229.10	$26,475.00
Legal expenses:		
Services rendered to all departments	2,000.00	10,000.00
	$5,229 10	$36,475.00
Total Legal and Judicial	$6,999.72	$55,525.00
Sinking Fund Commission:		
Salaries	$333.33	None
Claims:		
Printing, stationery and supplies	100.00	None
	$433.33	None
Labor Bureau:		
Salaries	$450.00	$6,300.00
Claims:		
Printing, stationery and supplies	100.00	None
	$550.00	$6,300.00
Jitney Traffic Bureau:		
Salaries	$725.00	$4,740.00
Claims:		
Printing and stationery	200.00	None
	$925.00	$4,740.00
Zoning Commission:		
Salaries	$208.32	None

FIXED CHARGES.

	Appropriations to December 31, 1918.	Last appropriations.
Debt Service:		
Interest on funded debt	$140,611.64	$657,975.62
Interest on temporary loans (account current expenses)	25,000.00	None
General bonds due	80,539.00	None
Temporary loan bonds due	674,323.12	None
Temporary improvement bonds due	155,218.15	None
Sinking Fund installments as per certificate	240,910.72	None
Interest on temporary improvement bonds and promissory notes	125,000.00	None
Miscellaneous:		
Abatement of taxes, year 1918	30,000.00	None
Deficit, miscellaneous revenue, year 1918	25,000.00	None
Contingent expenses under Chapter 192, section 5, P. L., 1917	10,000.00	70,000.00
	$1,506,602.63	$727,975.62

APPROPRIATIONS.

CITY CLERK'S OFFICE

	Appropriations to December 31, 1918.	Last appropriations.
Salaries:		
City Clerk	$416.66	$5,000.00
Acting City Clerk	416.66	None
City Marshal	None	1,500.00
Assistant and Clerks	3,000.00	19,791.00
	$3,833.32	$26,291.00
Claims:		
Printing, stationery and supplies	$400.00	$5,000.00
Advertising notice primary and general election	None	4,000.00
Printing minutes	300.00	4,000.00
War Emergency Fund	1,000.00	None
	$1,700.00	$13,000.00
Total for City Clerk	$5,533.32	

APPROPRIATIONS.

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

	Appropriations to December 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,191.65	$15,301.00
Departmental Expenses:		
Printing, stationery, office supplies, etc	125.00	1,500.00
	$1,316.65	$16,801.00

Engineering Bureau:		
Salaries	$3,910.00	$35,302.00
Bureau Expenses:		
Supplies and maintenance	300.00	3,800.00
	$4,210.00	$39,102.00
Bureau Street Lighting:		
Salaries	$310.00	$3,000.00
Bureau Expenses:		
Printing and stationery	125.00	750.00
Street lighting	14,326.67	180,524.70
	$14,761.67	$184,274.70
Removal of ashes and garbage:		
Salaries	$825.00	$7,469.00
Claims:		
Removal of ashes and garbage (contact and incidentals)	10,833.33	125,000.00
	$11,658.33	$132,469.00
Bureau Sewers and Basins:		
Salaries and wages	$5,302.00	$40,159.00
Bureau expenses:		
Repairs, supplies, outfits	300.00	2,500.00
	$5,602.00	$42,659.00
Bureau Street Cleaning:		
Salaries and wages	$35,421.63	$337,023.75
Bureau expenses:		
Repairs and supplies, light, fuel, feed, insurance, miscellaneous	8,000.00	65,210.00
	$43,421.63	$402,233.75
Bureau of Assessments:		
Salaries	$770.83	$9,250.00
Bureau expenses	25.00	125.00
	$795.84	$9,375.00
Bureau of Sidewalks:		
Salaries	$130.00	$900.00
Bureau expenses:		
Printing, stationery, incidentals	20.00	200.00
	$150.00	$1,100.00
Bureau of Street Repairs:		
Salaries	$4,664.00	None
Total for Department of Streets and Public Improvements	$86,580.11	$828,005.45

APPROPRIATIONS.

DEPARTMENT OF PUBLIC SAFETY.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,333.32	$13,000.00
Departmental Claims:		
Incidental expenses of Director	1,400.00	5,000.00
	$2,733.32	$18,000.00
Police Department:		
Salaries	$103,200.00	$903,080.00
Pensions	7,800.00	84,000.00
Claims, supplies and upkeep	6,000.00	55,000.00
Detention Home for Juveniles	125.00	1,500.00
	$117,125.00	$1,061,580.00
Criminal Courts:		
Salaries	$1,766.66	$13,600.00
Printing, stationery and supplies	100.00	500.00
	$1,866.66	$14,100.00
Total for Police Department	$118,991.66	$1,075,680.00
Fire Department:		
Salaries	$54,149.97	$491,550.00
Pensions	341.64	4,150.00
Claims, supplies, etc	6,000.00	65,250.00
Total for Fire Department	$62,358.27	$575,050.00
Bureau of Scales, Weights and Measures:		
Salaries	$525.00	$3,600.00

Claims, printing, stationery and supplies	150.00	600.00
	$675.00	$4,200.00
Excise Bureau:		
Salaries	$250.00	.....
Total for Department of Public Safety	$183,141.59	$1,640,830.00

APPROPRIATIONS.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

	Appropriations to Dec. 31, 1918.	Last appropriations.
Executive Office:		
Salaries	$1,374.97	$13,280.00
Departmental Expenses:		
Printing, stationery and supplies	60.00	600.00
	$1,434.97	$13,880.00
Bureau of Shade Trees, Parks and Playgrounds:		
Salaries and wages	$8,269.00	$72,555.00
Bureau Expenses:		
Cart and wagon hire	375.00	4,060.00
Upkeep of lawns, courts, ball fields, parks, playgrounds	2,085.00	17,840.00
Rent of Union street repair shop	15.00	180.00
	$10,744.00	$94,635.00
Bureau of Public Baths:		
Salaries:		
Superintendent of baths	$125.00	$1,500.00
Fourteenth Street Bath:		
Firemen and attendants	625.00	6,780.00
Maintenance:		
Light, power, fuel, repairs, supplies	200.00	2,160.00
Cole Street Bath:		
Salaries:		
Firemen and attendants	500.00	5,720.00
Maintenance:		
Light, power, fuel, repairs, supplies	300.00	.....
	$1,750.00	$19,200.00
City Hall Building Bureau:		
Salaries	$2,000.00	$23,705.00
Claims:		
Light, power and fuel	750.00	9,000.00
Repairs, supplies and snow removal	600.00	6,800.00
Telephone switchboard (contract)	100.00	600.00
	$3,450.00	$40,105.00
Bureau of Public Buildings:		
Salaries and wages	$2,000.00	$21,423.00
Bureau Expenses:		
Miscellaneous supplies and materials, all buildings	200.00	2,000.00
	$2,200.00	$23,423.00
City Hospital Building:		
Expenses:		
Insurance	$100.00	$1,925.00
Repairs	375.00	4,500.00
	$475.00	$6,425.00
Isolation Hospital Building:		
Expenses:		
Insurance	$45.00	$120.00
Repairs	25.00	200.00
	$70.00	$320.00
Free Public Library:		
Expenses:		
Insurance	$100.00	$450.00
Repairs	100.00	1,000.00
	$200.00	$1,450.00
City Scow:		
Expenses:		
Repairs	$10.00	$25.00
Poormaster's Building:		
Expenses:		
Repairs	$15.00	$150.00
Fire Department Buildings:		
Expenses:		
Insurance	$500.00	$1,125.00
Repairs	350.00	3,000.00
	$850.00	$4,125.00

Police Department Buildings:		
Expenses:		
Repairs	$300.00	$3,500.00
Buildings Rented:		
Expenses:		
Second District Court	$100.00	$1,200.00
Signal Corps Quarters	100.00	1,200.00
Catholic Club, Jersey avenue	292.00	.....
Democratic Club, Mercer street	100.00	.....
	$592.00	$2,400.00
Fourth Regiment Armory:		
Salaries	$150.00	$1,800.00
Expenses:		
Light, fuel and power	600.00	2,900.00
	$750.00	$4,700.00
Miscellaneous:		
Free Public Library	$9,000.00	$84,746.00
Bureau Public Utilities:		
Salaries	$927.65	$6,600.00
Expenses:		
Repairs, printing, stationery and supplies	100.00	250.00
	$1,027.65	$6,850.00
Total for Department of Parks and Public Property	$32,868.62	$305,934.00

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:
DANIEL O'REGAN,
Acting City Clerk.

MEETING OF AUGUST 13, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, August 13, 1918, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused).

RECEPTION OF BIDS.

This time and place having been set for the reception of bids the City Clerk called for bids for the following purposes with the results hereinafter noted:

STEEL PIPE.

1. Riter Conley Company., Pittsburg, Pa.:

$23.72 per lineal foot for 5-16-inch pipe.

$41.05 per lineal foot for 7-16-inch pipe.

2. James McNeil & Bros., Pittsburg, Pa.:

$26.50 per lineal foot for 5-16-inch pipe.

$30.75 per lineal foot for 7-16-inch pipe.

HAULING STEEL PIPE, EXCAVATING, ETC.

Pursuant to resolution adopted at the last meeting of this Board the City Clerk announced that no bids would be received today for this work, the reception of bids having been postponed to August 20, 1918, at 2 P. M. in the Assembly Chamber.

AUTOMOBILE.

1. Crescent Automobile Company, $3,854.61.

On motion of Commissioner Fagen the bids were read and referred to the Director of the Department from which the specifications emanated.

PETITIONS AND COMMUNICATIONS.

From Public Service Railway Company submitting copy of their petition to the Public Utility Commission for an increase of trolley fares.

Received and ordered filed.

From Thomas N. McCarter, president of Public Service Railway Company, requesting the City to take favorable action on its application for increase of trolley fares.

Mayor Hague stated that notwithstanding Mr. McCarter's communication with respect to the needs of the Public Service Railway Company that the Board of Commissioners should oppose the application of the Railway Company.

From Swift & Company requesting permission to construct and maintain two lines of pipe in Tenth Street.

Received and City Clerk requested to fix a date for public hearing.

AUDITING CLAIMS.

By Commissioner O'Brien.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes.

POLICE.

$291.50, Gulf Refining Company, gasoline.

$25.25, Gulf Refining Company, oil.

$1.25, Cartaret Garage Company, polish.

$24.00, Valvoline Oil Company, oil.

$24.00, Valvoline Oil Company, oil.

$350.00, The Gamewell Fire A. T. Company, time stamp.

$438.75, The Gamewell Fire A. T. Company, wire.

$1.95, John A. Vill & Son, supplies.

$9.60, L. P. Hansen, stationery.

$87.25, L. P. Hansen, stationery.

$84.00, James Coleman, horseshoeing.

$60.50, Charles Hayes, horseshoeing.

$13.32, Julius Frey, sponges.

$16.20, Colgate & Co., soap.

$34.25, Rockland Chemical Company, disinfectant.

$78.00, William R. Harrison, photos.

$11.40, Kenwood Oil and Supply Company, body polish.

$23.00, Garfunkel Brothers, supplies.

$47.50, Garfunkel Brothers, lamps.
$781.87, Carscallen & Cassidy.
$24.80, William E. Kuntz.
$6.40, Firestone Tire and Rubber Company.
$15.25, Graham & Berwin, Incorporated.
$4.80, John S. Menagh.
$21.00, J. McNally.
$245.80, Standard Oil Company.
$24.00, Payton & Hoos.
$51.35, The John Mullins Company.
$22.40, Joseph Dixon Crucible Company.
$6.40, John S. Menagh Company.
$9.30, Edward Nacion.
$330.00, George W. Irving.
$11.26, F. B. Brill.
$48.50, George C. Lavery & Co., Incorporated.
$95.00, Dodge & Bliss Company.
$23.10, Charles H. Engler.
$67.50, Charles H. Engler.
$31.50, William McKittrick.
$72.00, James Coleman.
$235.75, The Peter Jocham Company.
$1.00, Public Service Electric Company.
$75.50, Publis Service Electric Company.
$65.20, Public Service Gas Company.
$17.30, Public Service Electric Company.
$6.20, Public Service Electric Company.
$225.00, Smith & Kelleher.
$96.00, John J. Emblem.
$2.70, Standard Oil Company.
$2.70, Standard Oil Company.
$2.70, Standard Oil Company.
$9.75, A. J. Picard & Co., Incorporated.
$34.50, E. Kelly.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$0.70, Baldwin Lumber Company, post.
$8.20, F. B. Brill, broom.
$21.47, Charles Engler, white wood.
$19.95, W. S. Fengado, insurance.
$12.63, Andrew Fischer, insurance.
$22.00, F. J. Hall, sand.
$84.00, Edward Haskins, music.
$15.50, Thomas L. Higgins, supplies.
$4.80, Thomas L. Higgins, wire.
$8.52, Thomas L. Higgins, netting.
$23.80, Thomas L. Higgins, supplies.
$13.50, Thomas L. Higgins, nails.
$2.26, Thomas L. Higgins, wire.
$7.50, Thomas L. Higgins, lampblack.
$8.00, Thomas L. Higgins, nails.
$24.25, Thomas L. Higgins, supplies.
$17.10, Thomas L. Higgins, nails.
$17.77, Thomas L. Higgins, butts.
$7.35, Thomas L. Higgins, nails.
$6.00, B. Kuperman, glass.
$3.63, John P. Landrine, supplies.
$1.25, John Landrine, tacks.
$8.30, John Landrine, supplies.
$2.50, John Landrine, supplies.
$5.45, John Landrine, lampblack.
$16.38, Hudson Observer, "ad" boiler.
$23.38, Charles Read & Co., insurance.
$0.75, Frank X. Wheelihan, expenses.
$18.75, Whipple Hardware Company, roof paint.
$6.00, Whipple Hardware Company, supplies.
$9.75, Whipple Hardware Company, wire.
$24.75, Louis A. Boehler, insurance.
$15.78, Dodge & Bliss Company, moulding.
$50.00, New York Bay Cemetery Company, care of lots.
$16.80, Evening Journal Association, "ad" boiler.
$12.67, Benjamin Kuperman, glass.
$264.73, Frederick Bugasch, insurance.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$100.50, Herman Jachtmann, groceries to outdoor poor.
$19.41, I. Britten, fish.
$13.03, J. Decker, cream.

$20.58, J. Decker, cream.
$55.00, James W. Greene, beds and springs.
$1.00, Dempsey Brothers, repairing badge.
$62.66, Armstrong Cork Company, corks.
$13.80, Peter J. Ferrerri, meat balls.
$46.15, Frank A. Fredericks, expenses milk inspection.
$44.25, Frank A. Fredericks, expenses milk inspection.
$50.04, Frank A. Fredericks, expenses milk inspection.
$47.45, Frank A. Fredericks, expenses milk inspection.
$56.20, Frank A. Fredericks, expenses milk inspection.
$38.45, P. J. Hennesey, expenses milk inspection.
$50.50, P. J. Hennesey, expenses milk inspection.
$50.50, P. J. Hennesey, expenses milk inspection.
$38.39, P. J. Hennesey, expenses milk inspection.
$195.00, Jacob S. Zalinka, special cans.
$28.75, Jacob S. Zalinka, lining auto box.
$23.35, Expert Auto Tire Repairing Company, tire repairs.
$8.32, Consolidated Dental Manufacturing Company, supplies.
$35.25, Otto Wilkens, instruments.
$20.25, L. P. Hansen, office supplies.
$17.00, L. P. Hansen, office supplies.
$21.35, L. P. Hansen, office supplies.
$19.15, L. P. Hansen, office supplies.
$123.00, Union Printing Company, printing.
$153.00, Union Printing Company, printing.
$5.25, Payton & Hoos, table.
$70.00, W. E. Kuntz, electric fans.
$24.01, William Bill, tea.
$46.05, William Bill, groceries.
$137.70, William Bill, groceries.
$40.77, William Bill, groceries.
$73.99, I. Britten, fish.
$22.69, J. Decker, milk and cream.
$67.21, W. H. Walthery, meat.
$57.83, W. H. Walthery, meat.
$14.58, The Kny-Scheerer Corporation, instruments.
$199.25, A. Koment, bread.
$50.00, Albert Sidler, rent, 84 Clifton Place (August).
$35.00, Albert Sidler, rent, 193 Summit Avenue (August).
$259.50, S. Kleinhaus, uniforms, etc.
$12.20, New York Metallic Bedstead Company, rubber tips.
$44.10, Singer Sewing Machine Company, motor.
$39.24, Archbold & Gallagher, groceries.
$28.50, I. Price, uniforms.
$40.04, Charles E. Gratz, drugs.
$160.97, John J. Mooney, drugs.
$231.28, John J. Mooney, drugs.
$5.48, Joseph H. Browne, bon ami.
$18.00, B. B. Dusteater Company, sweeping compound.
$297.35, Marseilles Castile Soap Company, chipped soap.
$1.80, W. R. Holmes Company, cocoa.
$37.20, Colgate & Co., soap.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$318.50, Burroughs Adding Machine Company, adding machine.
$1.20, John S. Menagh Co., keys.
$191.33, M. T. Ely, postmaster, stamped envelopes.
$22.54, Union Printing Co., printing.
$0.95, American Multigraph Sales Co., metal clips.
$14.00, Union Printing Co., printing.
$14.00, Union Printing Co., material and supplies.
$10.20, L. P. Hansen, stationery.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$18.00, Halsey J. Clarke, refund.
$26.00, Joseph N. Early, supplies.

$268.00, James P. Hall, Inc., supplies.
$82.57, J. A. Blum & Son, supplies.
$12.93, Edward T. McEvoy, expenses.
$4.00, New York Telephone Co., services.
$8.63, Union Towel Supply Co., supplies.
$828.62, Arnold Hoffman & Co., supplies.
$24.50, J. F. Colligan, expenses.
$19.32, Evening Journal Association, advertising.
$7.15, P. Finnerty, expenses.
$17.64, Hudson Observer, advertising.
$61.35, F. La Tourette, expenses.
$25.25, T. J. Lyons, duplicate payment.
$309.35, George C. Lavery & Co., supplies.
$8.18, N. Y. Telephone Co., service.
$8.01, N. Y. Telephone Co., service.
$11.42, N. Y. Telephone Co., service.
$11.74, Theo. Smith Sons Co., supplies.
$216.00, Patrick Speerman, labor, etc.
$17.64, Union Printing Co., supplies.
$216.93, Valvoline Oil Co., supplies.
$1,824.59, R. D. Wood & Co., supplies.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the attached payrolls for the amounts set opposite to their names, payment for services rendered during the periods stated.

Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering supply of hay, grain and feed for the term ending January 31, 1919, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their proposal, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that it is necessary to purchase street sweepers, auto flushers, sewer cleaning machines, etc., and estimates the cost of same will be $60,000; and

Whereas, This Board agrees with the report of the Commissioner as to the necessity of having this equipment; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of sixty thousand dollars ($60,000) for the purchase of street sweepers, auto flushers, sewer cleaning machines, etc.; and be it further

Resolved, That by authority of Chapter 252, P. L., 1916, as amended by Chapter 240, P. L., 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par 4 per cent. temporary improvement bonds in the sum of sixty thousand dollars ($60,000), bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be due and payable within one year from date of issue, and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That in accordance with the provisions of Article 18, contract No. 2259, between the Mayor and Aldermen of Jersey City and Edward P. O'Neill and Joseph H. Cutley, copartners, transacting business under the firm name of O'Neill & Cutley, to furnish and lay a 72-inch riveted steel pipe with reinforced concrete rings under the Passaic River near Lyndhurst, N. J., and a 72-inch riveted steel pipe with reinforced concrete rings on a pile foundation under the Hackensack River, between Kingsland and Secaucus, consent be and is hereby given to the said contractors to assign to the East Jersey Pipe Corporation the sum of four thousand dollars ($4,000) for material furnished under contract referred to upon any moneys that are now due or may hereafter become due for work performed in accordance with this contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board the repaving of Grand Street, from Washington Street to Van Vorst Street, with wood-block pavement, and estimates the cost of same to be twelve thousand three hundred dollars ($12,300); therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of twelve thousand three hundred dollars ($12,300) for the repaving of Grand Street from Washington Street to Van Vorst Street with wood-block pavement; and be it further

Resolved, That under and by virtue of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, in order to raise the sum of twelve thousand three hundred dollars ($12,300), the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of twelve thousand three hundred dollars ($12,300) bearing interest at a rate not to exceed 4 per cent. per annum; said bonds to be due and payable within one year from date of issue unless sooner called by the City; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purposes hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Two attendant vacancies exist in the Bureau of Public Baths; and

Whereas, Jacob Eckert and John W. Hazlett have been certified as eligible for appointment as attendants in the Bureau of Public Baths of the Department of Parks and Public Property;

Resolved, That said Jacob Eckert and John W. Hazlett be and are hereby appointed bath attendants at a salary of $1,060 per year, effective August 15.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on August 6 for painting the Baby Hospital on Mercer Street; and

Whereas, J. I. Hass, Inc., was the only bidder;

Resolved; That the contract be and is hereby awarded to J. I. Hass, Inc., at the price named in their bid, namely, $1,280, for painting the Baby Hospital, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for tiling of the new Baby Hospital; and

Whereas, The lowest bidder cannot proceed with the work;

Resolved, That the Morris Tiling Co. of New York, be and is hereby permitted to withdraw their bid; and be it further

Resolved, That the contract be and is hereby awarded to the Progressive Tile Company, the next lowest bidder, and the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, In accordance with the terms of the lease of the premises known as No. 46 Mercer Street, Jersey City, the City is to pay $100 per month rental, commencing with the first day of July, 1918, to November 30, 1918; and

Whereas, The total of said rental covering the period above stated will amount to $500; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $500 for the purpose of paying the rent of the premises known as No. 46 Mercer Street, Jersey City, from the first day of July, 1918, to November 30, 1918; and be it further

Resolved, That the said rental shall be paid out of the contingent fund account when due.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, This Board has executed a lease of the premises No. 46 Mercer Street, known as the Democratic Club of Hudson County, for the purpose of establishing and maintaining a public hospital and child welfare station, and

Whereas, The terms of said lease are for one year, with the privilege of renewal for two additional periods of one year each at the option of the city, at $100.00 rental per month, commencing with the first day of July, 1918, and

Whereas, It s necessary for the city to make certain alterations and improvements to said building before same can be used for the purpose as hereinabove stated, and which will cost $7,500.00; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,500.00 for the alteration and improvement of the building known as No. 46 Mercer Street, Jersey City; and be it

Further resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $7,500.00, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That the proceeds from the sale of the aforesaid temporary bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. James J. Gallagher, of No. 274 Second Street, this city, as being eligible for appointment as Superintendent of the Jersey City Hospital; therefore, be it

Resolved, That Mr. James J. Gal-

lagher be and he is hereby appointed Superintendent of the Jersey City Hospital at an annual salary of $3,000.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF AUGUST 20, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 20, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids and for the furnishing and delivering of Four Elgin Motor Sweepers, the Repaving of Ninth Street, and for Hauling, Excavating, etc., in connection with the 72-inch Pipeline, the City Clerk called for bids, with the results hereinafter noted.

SWEEPERS.

1. Elgin Street Sweeper Company, $6,625.00 each, with surety company bond.

NINTH STREET.

1. Alfonso Litteri, 129 per cent. of the standard, with freeholder surety bond.

LAYING PIPELINE.

1. Robert W. Spitler, $597,189.50.
2. The Conners Brothers' Company, Incorporated, $640,782.50.
3. William W. Tappan, $646,412.50.
4. Beaver Engineering and Construction Company, $647,651.20.
5. W. L. Williams, $694,418.90.
6. Cranshaw Engineering and Construction Company, $750,387.50.
7. O'Neill & Cutley, $799,950.00.
8. Gaylord Engineering Company, $879,079.00.
9. Construction Company of New Jersey, $1,157,621.89.

On motion of Commissioner Gannon the bids were ordered opened and read and referred to the Director of Streets and Public Improvements for his investgation and recommendation.

HEARING.

The Board, at the request of the New Jersey State Militia Reserve, granted that organization a hearing relative to providing funds to send the men to camp for training, the equipment of the organization and other matters.

At the conclusion of the hearing, on motion of Commissioner Gannon, the matter was referred to Commissioner Moore, with power.

PETITIONS AND COMMUNICATIONS.

Golden Rule Council, D. of A., protesting against the sale and publication of German newspapers and magazines in Jersey City.

Received and referred to Director of Public Affairs.

From Mungo J. Currie, petitioning the Board for cancellation of water rents for years 1916 and 1917 on Lots A-1, B-1 and C-1, in Block 394.

Received and referred to Commissioner Fagen.

PAY-ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are mentioned on the annexed pay-roll for the amounts set opposite to their names, representing payment for services rendered during the periods set forth in the pay-rolls.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$15.40, John Boyd, expenses.

$128.00, John Brennan, horseshoeing.

$464.00, Carscallen & Cassidy, supplies.

$1,459.34, Carscallen & Cassidy, supplies.

$16.38, Evening Journal Association, advertising.

$16.38, Evening Journal Association, advertising.

$338.67, Fagan Iron Works, supplies.

$2.00, J. W. Greene, supplies.

$312.20, L. P. Hansen, supplies.

$4.45, Henry Hintemann, expenses.

$59.50, E. D. Howard, horseshoeing.

$15.54, Hudson Observer, advertising.

$15.96, Hudson Observer, advertising.

$5.20, Frank P. Lehane, expenses.

$18.48, New York Telephone Company, service.

$4.05, Standard Oil Company, supplies.

$6.50, Scheuerlein-Guth Company, supplies.

$22.05, Union Printing Company, supplies.

$12.00, Union Printing Company, supplies.

$3.93, S. C. Bacon, expenses.

$35.48, Charles F. Breitzke, expenses.

$8.55, Adam Black, supplies.

$53.38, Charles F. Breitzke, expenses.

$61.10, John A. Blanchard, expenses.

$4.00, James Brodie, expenses.

$1.10, F. B. Brill, supplies.

$40.45, Boonton Auto Garage, supplies.

$33.20, Carscallen & Cassidy, supplies.

$64.40, J. F. Colligan, expenses.

$3.15, Central Railroad Company, labor, etc.

$4.50, James Coleman, horseshoeing.

$20.80, W. L. Doremus, horseshoeing, etc.

$37.80, Engineering News-Record, advertising.

$322.71, Fagan Iron Works, supplies.

$25.92, Fagan Iron Works, supplies.

$34.00, Fred Ferguson, services.

$26.72, James P. Hall, Incorporated, supplies.

$127.67, Jersey City Supply Company, supplies.

$25.00, Charles G. Johnson, services.

$31.50, E. Kelly, horseshoeing.

$214.45, L. O. Koven & Brother, supplies.

$55.03, Fred Lenkner, supplies.

$367.50, The Leadite Company, supplies.

$16.70, George C. L. Maes, overpaid water bill.

$20.50, Municipal Journal, advertising.

$15.65, Joseph Neus, payment water bill.

$2,814.57, Department of Water, Newark, N. J.

$15.50, Public Service Electric Company, service.

$27.68, Public Service Gas Company, service.

$86.65, Edward B. See, expenses.

$127.50, Union Printing Company, supplies.

$53.01, Samuel Zucker, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$36.65, George J. Murray, office expenses.

$4.00, The American City, subscription.

$5.50, Payton & Hoos, repairs to furniture.

$43.95, Frank A. Frederick, car fares (July).

$3.50, James A. Judge, chauffeur's license.

$53.00, Henry W. Moser, ballasting city scow.

$34.25, J. J. Craven, nurses' car fare (July).

$22.37, Standard Tire and Vul. Co., tire and tube.

$3.00, Union Printing Co., stationery.

$5.80, Expert Auto Tire Repair Co., repairs.

$18.61, John P. Landrine, hardware.

$9.00, Benj. Kuperman, glass.

$1.90, L. P. Hansen, paper.

$28.50, I. Price, uniforms for internes.

$3.58, Ernst Leitz, Inc., scales.

$3.20, L. P. Hansen, stationery.

$60.00, Hudson Real Estate Co., rent, 613 Montgomery Street (August).

$105.40, Public Service Electric Co., service, 40 Baldwin Avenue.

$8.85, Public Service Gas Co., gas., 40 Baldwin Avenue.

$5.14, Public Service Gas Co., gas, 613 Montgomery Street.

$59.88, Public Service Gas Co., gas.
$3.10, Public Service Gas Co., gas, 615 Montgomery Street.
$6.89, Public Service Gas Co., gas, 193 Summit Avenue.
$4.27, Public Service Gas Co., gas, 613 Montgomery Street.
$9.41, Public Service Gas Co., gas, 615 Montgomery Street.
$68.20, Standard Oil Co., gasoline.
$120.50, Chas. A. Rubens, groceries.
$20.02, J. Decker, milk and cream.
$181.70, J. Decker, milk and cream.
$84.00, The Kny-Scheerer Co., catgut.
$75.71, S. C. Landauer, surgical supplies.
$68.99, Pasquale Marchitto, meats.
$147.79, Pasquale Marchitto, meats.
$98.92, Pasquale Marchitto, meats.
$80.18, D. C. Markus, meats.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$84.00, Philip Amon, music.
$2.00, Erie Railroad, rent.
$90.00, Anderson Coupling F. S. Co., door openers.
$2.25, B. Frank, glass.
$63.00, Army and Navy Store, holsters.
$1.35, B. Frank, glass.
$84.00, Mrs. Beggs, music.
$7.35, B. Frank, glass.
$16.00, Belle-Meade Stables, horse and wagon.
$84.00, John F. Haberstroh, music.
$4.05, Fred L. Bloodgood, expenses.
$40.25, A. Hazlett, repairing motor.
$5.80, T. H. Cunningham, supplies.
$15.54, Hudson Observer, advertisement.
$84.00, W. H. Dieffenbach, music.
$200.00, International F. W. Co., fireworks.
$15.30, Chas. H. Engler, wood.
$360.00, International F. W. Co., fireworks.
$410.00, International F. W. Co., fireworks.
$64.00, Interstate Chemical Co., arsenate.
$17.73, Interstate Chemical Co., spray gun.
$1.80, Jersey City Ladder Co., copper ball.
$84.00, Chas. M. Koch, music.
$24.50, Wm. Kuntz, conduit.
$21.55, Wm. Kuntz, conduit and connectors.
$5.90, Benj. Kuperman, glass.
$14.00, Benj. Kuperman, glass.
$5.45, Frank McDermott, telephone.
$15.95, Richard Marschner, expenses.
$60.00, Oscar Michler, soil.
$125.00, Oscar Michler, seed.
$22.31, John E. Hullers Sons, insurance.
$37.50, John Mullins Co., stools.
$376.49, O. H. Perry & Son, coal.
$5.50, Public Service Electric Co., electricity.
$51.80, Public Service Electric Co., electricity.
$159.92, Public Service Electric Co., electricity.
$10.28, Public Service Gas Co., gas.
$43.96; Public Service Gas Co., gas.
$1.75, Public Service Gas Co., gas.
$32.10, Public Service Electric Co., electricity.
$0.70, Public Service Electric Co., electricity.
$1.00, Public Service Electric Co., electricity.
$11.60, Public Service Electric Co., electricity.
$1.00, Public Service Electric Co., electricity.
$1.30, Public Service Electric Co., electricity.
$0.70, Public Service Electric Co., electricity.
$0.70, Public Service Electric Co., electricity.
$0.70, Public Service Electric Co., electricity.
$1.80, Public Service Electric Co., electricity.
$37.50, Union Printing Co., stationery.
$10.00, Jos. Zumbusch, repairs.
$11.76, F. B. Brill, steel butts.
$13.20, F. B. Brill, polish.
$2.90, Cartaret Garage Co., supplies.
$26.37, Jersey City Supply Co., supplies.
$30.00, Wm. E. Kuntz, wire.

$1.95, Carl Luck, repairs.
$53.60, Oakland Lumber Co., lumber.
$112.59, O. H. Perry Sons, Inc., coal.
$26.60, Henry J. Reitz, supplies.
$15.39, Whipple Hardware Co., supplies.
$4.67, Whipple Hardware Co., supplies.
$105.53, Otis Elevator Co., repairs.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

POLICE.

$125.28, Public Service Gas Co., service.
$107.90, Public Service Electric Co., service.
$12.40, Expert Auto Tire Repair Co., repairs.
$127.40, Watson Manufacturing Co., supplies.
$15.00, Graham & Berwin, Inc., spark plugs.
$5.80, L. P. Hansen, stationery.
$487.94, Carscallen & Cassidy, feed.
$11.60, John A. Vill & Son, supplies.
$1.75, John A. Vill & Son, windshield.
$438.75, The Gamewell Fire Alarm Telegraph Co., wire.
$100.30, Mrs. Minnie Heitzman, meals.
$164.15, Elizabeth Dougherty, meals.
$12.00, The National Gas Governor Co., service.
$100.00, Etta Siefke Myers, rent.
$225.00, John A. Daly, rent.
$92.12, Union Printing Co., printing.
$4.50, Union Printing Co., printing.
$206.75, Whipple Hardware Co., supplies.
$47.14, Whipple Hardware Co., supplies.
$387.10, Tire Service and Supply Co., tubes and tires.
$44.10, Julius Frey, sponges.
$42.00, Garfunkel Bros., supplies.
$35.00, Garfunkel Bros., batteries.
$150.00, Phil Warn, Jr., draping.
$5.51, Clyde N. Rickard, supplies.
$19.65, Gibson Iron Works Co., supplies.
$197.00, Payton & Hoos, furniture.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.
Received and ordered filed.

From Commissioner Fagen, recommending certain changes in the contract for water main under Passaic and Hackensack Rivers.
Received.

From Commissioner Fagen, recommending the ordinance for the relief of the Great Bear Spring Water Company be amended.
Received and recommendation adopted.

From Commissioner Fagen, recommending that the contractor be permitted to construct the Division Street sewer on the easterly side of the center of present pipe, as in the opinion of the Chief Engineer (by letter to the Director dated August 16, 1918) this method will afford better facilities for the contractor in the handling of the work and will also permit the partial drainage in case of a rain storm and also materially assist in preventing flooding of the property in the vicinity of Ninth and Brunswick Streets.
Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, in the matter of changing the line of the Division Street sewer, upon the recommendation of the Chief Engineer, be and is hereby received and the recommendation contained therein approved.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, the Director of Streets and

Public Improvements submits under date of August 16 and 17, respectively, communications relating to contract between O'Neill & Cutley and the City for installing water main under the Hackensack and Passaic Rivers; and

Whereas, In the communication of August 16 he recommends that the said contract be changed in the following particulars, to wit: (A) reducing the number of 16-inch valves required from 8 to 4; (B) increasing the number of 12-inch valves required from 8 to 10; (C) increasing the number of manhole covers from 14 to 47; and

Whereas, The changes recommended in said communication under paragraph A will result in a saving to the City and the changes under Paragraphs B and C will result in an increased cost in the proportion that the increase of the number of items bears to the total amount fixed in the contract; and

Whereas, In the communication of August 17 the Director recommends under Paragraph D that certain cast iron tees shown on contract drawing No. 16 be changed to 7-16-inch thick steel plate and that the 4x4x½-inch reinforcing angles be omitted, and under Paragraph E that the material for cast iron tapping sleeves shown on contract drawing No. 19 be changed from cast iron to semi-steel; and

Whereas, It appears that the change suggested under Paragraph D will result in no additional cost to the City and that the change suggested under Paragraph E will involve an extra cost of $2,400.00; therefore, be it

Resolved, That the said changes be and the same hereby are approved and confirmed.

Further resolved, That this resolution shall not operate to relieve the contractors in any way from their full liability to the City for the safe and proper performance of the work or other conditions of responsibility imposed in the contract.

Further resolved, That two certified copies of this resolution be delivered to the said contractors, one of which shall be signed by them and filed with the City Clerk as an evidence of their acceptance hereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That contract for furnishing seventy-two-inch pipe to duplicate the existing siphons between Boonton Reservoir and west entrance of the Watchung Tunnel be and the same hereby is awarded to Riter-Conley Company, of Pittsburgh, Pennsylvania, at the price or prices named in its bid, and the Corporation Attorney be and he hereby is authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of Streets and Public Improvements the proposed ordinance entitled "An Ordinance for the Relief of the Great Bear Spring Company in the laying and maintaining of a galvanized iron pipe under Henderson Street, near Eighteenth Street, in the city of Jersey City," be and the same is hereby amended by striking out all of section 2 of said proposed ordinance and inserting in place thereof the following: "Section 2. The work herein authorized to be done in a workmanlike manner, and to the satisfaction of the proper department of the City Government."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivery f. o. b. Jersey City, of four Elgin motor sweepers, equipped with one extra broom for each and ready for use, together with all attachments and equipments complete, be and the same is hereby awarded to the Elgin Street Sweeper Company at the price named in their

bid, viz., the sum of $6,625; further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has this day reported to the Board, that in the course of examination, a break was found in the 36-inch cast iron water main under the Hackensack River at the foot of Howell Street, and that the cost of making such examination and repairs will exceed the sum of five hundred dollars ($500.00), and that an exigency exists, such as is comprehended by the statutes of the State; therefore be it

Resolved, That this Board hereby declares that such exigency exists, and that the immediate performance of the work and the furnishing of material therefor will not admit of the ordinary delay of advertising for proposals; and be it further

Resolved, That the said Director be and he is hereby authorized and directed to proceed at once to complete such repairs as may be found necessary, without the usual and otherwise necessary legal requirements of advertising therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On October 4, 1916, the Department of Parks and Public Property certified a charge to this office of $9 for three shade trees against property known as lot 1A in block 754, No. 54 Cambridge Avenue, for the year 1916; and

Whereas, Lawyer Chas. H. Blohm, acting for the owner, claims said charge to be in error, and Director A. Harry Moore in letter dated August 2, 1918, recommends the cancellation of the same; therefore be it

Resolved, That said charge be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The sewer assessment (No. 559) in Cornelison Avenue, confirmed May 27, 1910, was set aside by the New Jersey Supreme Court on October 25, 1911, and a new assessment ordered; and

Whereas, On May 29, 1917, the new assessment, No. 698, for Cornelison Avenue was confirmed; and

Whereas, Robert H. and Joseph P. Hughes, owners of property known as block 3137, lots 9 to 24, inclusive, were assessed under the old assessment for $1,239, which was paid on November 18, 1910, plus $35.43 interest, making a total of $1,274.43; and

Whereas, Under the new assessment of May 29, 1917, the same property was assessed for $1,108, causing a difference of $166.43 amount overpaid; therefore be it

Resolved, That a warrant be ordered drawn in favor of Robert M. and Joseph P. Hughes in the sum of $234.53, being $166.43 principal, plus 6 per cent. interest, $68.10, from October 25, 1911, to date, making a total of $234.53.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Sewer assessment No. 559 for Cornelison Avenue was confirmed May 27, 1910, and set aside by the New Jersey Supreme Court on October 25, 1911, and a new assessment ordered; and

Whereas, On May 29, 1917, the new assessment No. 698 for Cornelison Avenue sewer was confirmed; and

Whereas, The George Stratford Oakum Company, owners of property known as block 2107, lots N, M and L, inclusive, were assessed under the old assessment for $285, which was paid June 28, 1910; and

Whereas, Under the new assessment confirmed May 29, 1917, the above property developed into what is known

as lots N-1 and L-1, amounting to $256, thereby causing an overpayment of $29; therefore be it

Resolved, That a warrant be ordered drawn in favor of the George Stratford Oakum Company in the sum of $40.86, being $29 principal, plus $11.86, 6 per cent. interest, from October 25, 1911, to date, making a total of $40.86.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Sewer assessment No. 559 for Cornelison Avenue was confirmed May 27, 1910, and set aside by the New Jersey Supreme Court on October 25, 1911, and a new assessment ordered; and

Whereas, On May 29, 1917, a new assessment No. 698 for Cornelison Avenue sewer was confirmed; and

Whereas, The George Stratford Oakum Company, owners of property known as block 2109, lot 4, and part of lot 3, inclusive, was assessed under the old assessment for $268.50, which was paid on August 6, 1910; and

Whereas, Under the new assessment of May 29, 1917, the same property was assessed for $254.50, causing an overpayment of $14; therefore be it

Resolved, That a warrant be ordered drawn in favor of the George Stratford Oakum Company in the sum of $19.79, being $14 principal, plus $5.79, 6 per cent. interest, from October 25, 1911, to date, making a total of $19.79.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Sewer Assessment No. 559 for Cornelison Avenue was confirmed May 27, 1910, and set aside by the New Jersey Supreme Court on October 25, 1911, and a new assessment ordered; and

Whereas, On May 29, 1917, the new assessment, No. 698, for Cornelison Avenue sewer was confirmed; and

Whereas, The George Stratford Oakum Company, owners of property known as lots 33 to 36, inclusive, in block 2109, was assessed under the old assessment for $537.00, which was paid on June 28, 1910; and

Whereas, Under the new assessment of May 29, 1917, the same property was assessed for $497.50, causing an overpayment of $39.50; therefore, be it

Resolved, That a warrant be ordered drawn in favor of the George Stratford Oakum Company in the sum of $55.66, being $39.50 principal plus $16.16—6 per cent. interest from October 25, 1911, to date—making a total of $55.66.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Sewer Assessment No. 559 for Cornelison Avenue was confirmed May 27, 1910, and set aside by the New Jersey Supreme Court on October 25, 1911, and a new assessment ordered; and

Whereas, On May 29, 1917, new assessment, No. 698, for the Cornelison Avenue sewer was confirmed; and

Whereas, the George Stratford Oakum Company, owners of property known as block 2107, lots 8, 9 and 10, inclusive, which represents 67.25 lineal feet at $5.39 per lineal foot, and assessed for $362.50 under the old assessment, which was paid on June 28, 1910; and

Whereas, Under the new assessment, No. 698, of May 27, 1917, the above lots were assessed as lot 2 and part of lot H1 for 67.25 lineal feet at the new rate of $5.08 per lineal foot, amounting to $341.63, or a difference of $20.87 overpaid; therefore, be it

Resolved, That a warrant be ordered drawn in favor of the George Stratford Oakum Company in the sum of $29.39, being $20.87 principal plus $8.52—6 per cent. interest from October 25, 1911, to date—making a total of $29.39.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The salaries of the members

of the Police and Fire Departments for the present fiscal year, from and after March 1, 1918, to November 30, 1918, were fixed at the rates named in the schedule filed with and adopted by this Board on March 12, 1918; and

Whereas, Said schedule of increase of salaries will amount to three hundred and twenty-nine- thousand dollars ($329,000.00) for the period from March 1, 1918, to November 30, 1918; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of three hundred and twenty-nine thousand dollars ($329,000.00) for the purpose of meeting the increase of salaries of the Police and Fire Departments for the fiscal year from March 1, 1918, to November 30, 1918; and be it further

Resolved, That in pursuance of Chapter 142, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary loan bonds amounting to three hundred and twenty-nine thousand dollars ($329,000.00), bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance, and shall be attested by the City Clerk.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on July 30 for the furnishing and installing of seventy-six (76) boiler tubes in the City Hall; and

Whereas, Theodore Smith & Sons Company was the lowest responsible bidders;

Resolved, That the contract be and is hereby awarded to Theodore Smith & Sons Company at the price named in their bid, namely, $1,198.00 for 76 charcoal iron boiler tubes, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Jersey City owns a tract of land abutting on the west bank of the Hackensack River, in Kearney; and

Whereas, It is important that the City should acquire the riparian rights;

Resolved, That the Corporation Counsel be and is hereby instructed to apply for the riparian rights to the land under water in front of our property on the west bank of the Hackensack River, in Kearney.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Moore the board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.
DANIEL O'REGAN,
Acting City Clerk.

MEETING OF AUGUST 27, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 27, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon and O'Brien.

Absent: Commissioner Moore and Mayor Hague (excused).

FRANCHISE HEARINGS.

This time and place having been set for a hearing upon the application of the Baker Castor Oil Company for permission to install a pit between the rails of their railroad siding on Bay Street for the purpose of dumping coal from coal cars, the City Clerk called for any one who might desire to enter a protest against the granting of the petition of said company. No protests were presented.

By Commissioner Fagen:

Resolved, That the hearing on the application of the Baker Castor Oil Company for permission to construct coal pit on Bay Street be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, September 10, 1918, at 2 p. m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Samuel Silverman, requesting that the Board co-operate with the American Defense Society in the establishment of a fund to provide a suitable statue of General Lafayette.

Received and ordered filed.

From the Jersey City Chamber of Commerce, requesting that an investigation be made of the water pipes and appurtenances in Jersey City looking toward the discovery of leaks and waste, and immediate elimination of such leaks and waste if found.

Received and referred to Commissioner Fagen.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached payrolls for the amounts set opposite thereto, representing payment for services rendered during the periods mentioned therein.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$20.25, Frank Barker, expenses; sidewalks, No. 355.

$87.75, Belle-Meade Stables, horse and cart; repairs to streets.

$4.70, Belle-Meade Garage, supplies; repairs to streets.

$6.50, James Coleman, supplies; cleaning streets, No. 343.

$14.50, Expert Auto Tire R. Co., supplies; cleaning streets, No. 343.

$56.45, Julius Frey, supplies; cleaning streets, No. 343.

$159.00, Julius Frey, supplies; cleaning streets, No. 343.

$217.70, J. W. Greene, supplies; Eng. Bureau, No. 312.

$180.00, Charles Hvass & Co., Inc., supplies; cleaning streets, No. 343.

$2,220.00, Charles Hvass & Co., Inc., supplies; cleaning streets, No. 343.

$105.50, Hudson Real Estate Co., premium; auto, No. 308.

$95.87, James P. Hall, Inc., supplies; repairs to streets.

$105.00, The Herald Co., supplies; lighting account, No. 316.

$1.50, Keegan's Garage, supplies; Eng. Bureau, No. 312.

$13.80, Keegan's Garage, supplies; cleaning streets, No. 343.

$1,565.55, Montgomery Garage Co., supplies; cleaning streets, No. 343.

$52.25, O. L. Nordine, horseshoeing; cleaning streets, No. 343.

$17.50, Public Service Electric Co., service; cleaning streets, No. 343.

$12,549.71, Public Service Electric Co., service; lighting account, No. 317.

$0.97, Public Service Gas Co., service; cleaning streets, No. 343.

$1,619.86, Public Service Gas Co., service; lighting account, No. 317.

$17.50, George B. Reilly, expenses; lighting account, No. 316.

$1,785.00, Cyrus Rheims & Co., supplies; cleaning streets, No. 343.

$1,190.00, Cyrus Rheims & Co., supplies; cleaning streets, No. 343.

$77.25, James Sweeney, horseshoeing; cleaning streets, No. 343.

$25.50, Daniel Sullivan, supplies; sewers and basins, No. 331.

$105.60, The Texas Co., supplies; cleaning streets, No. 343.

$51.25, James Wilson, supplies; cleaning streets, No. 343.

$926.10, Arnold Hoffman & Co., supplies; water, No. 402.

$16.80, Dobke Typewriter Co., supplies; water, No. 411.

$99.75, William Donelon, injury; water, No. 415.

$10.00, W. L. Doremus, horseshoeing; water, No. 402.

$40.63, E. B. Dawson, supplies; water, No. 402.

$11.82, George A. Estler, hauling, etc.; water, No. 402.

$293.90, Expert Auto Tire Repair Co., supplies; water, No. 419.

$14.96, Evening Journal Association, advertising; water, No. 113.

$11.80, L. P. Hansen, supplies; water, No. 412.

$17.64, Hudson Observer, advertising; water, No. 113.

$27.46, J. C. Lumber Co., supplies; water, No. 419.

$6.30, Keegan's Garage, supplies; water, No. 419.

$20.25, John J. Murphy, expenses; water, No. 408.

$46.00, Municipal Journal, advertising; water, No. 113.

$7.12, N. Y. Telephone Co., service; water, No. 421.

$2.20, Henry Ortlieb, supplies; water, No. 419.

$3.30, Public Service Electric Co., service; water, No. 421.

$100.93, Henry Salmon & Son, supplies; water, No. 403.

$66.37, R. D. Wood & Co., supplies; water, No. 152.

$20,840.00, City Treasurer, interest; water, No. 204.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

By Commissioner Fagen, for Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.50, Washburn Brothers, lime.

$12.20, F. J. Hall, plaster.

$200.00, C. J. Reilly, top soil.

$15.70, Jersey City Lumber Company, lumber.

$57.18, F. J. Hall, brick.

$1.40, Jersey City Supply Company, supplies.

$55.00, F. J. Hall, sand.

$250.00, J. Mouncey, painting.

$92.86, Otis Elevator Company, repairs.

$138.85, H. J. Reitze, electric fixtures.

$5.75, D. J. Wittenberg, fixing locks.

$84.00, J. Emblem, music.

$84.00, R. B. Cooke, music, August 5.

$84.00, R. B. Cooke, music, August 7.

$84.00, L. J. Dittmar, music.

$496.29, Stillman, Delehanty & Ferris, labor at dock.

$37.50, A. Stephens, calcium lights.

$23.52, Jersey City Lumber Company, lumber.

$23.52, Jersey City Lumber Company, lumber.

$5.53, Jersey City Lumber Company, lumber.

$2.16, Jersey City Lumber Company, lumber.

$19.22, Jersey City Lumber Company, lumber.

$10.80, Jersey City Lumber Company, lumber.

$94.08, Interstate Chemical Company, lead paste.

$18.32, Jersey City Lumber Company, lumber.

$30.00, Jersey City Window Cleaning Company, cleaning windows.

$6.87, F. J. Hall, sand.

$23.42, Jersey City Lumber Company, lumber.

$9.00, Jersey City Lumber Company, lumber.

$13.72, Jersey City Lumber Company, lumber.

$2.00, Whipple Hardware Company, supplies.

$29.50, Whipple Hardware Company, wire.

$2.75, Whipple Hardware Company, supplies.

$1.40, Belle Meade Garage, leap.

$256.00, H. Baader, moving pictures.

$218.54, E. E. Williams, insurance.

$12.88, T. L. Higgins, supplies.

$156.45, F. J. Hall, cement.

$21.45, Washburn Brothers, brick.

$2.10, Lexington Auto Tire Company, batteries.

$12.40, F. J. Hall, plaster.

$93.12, F. J. Hall, cement.

$3.55, F. J. Hall, lime.

$475.00, Dickson Brothers, monument.

$3.36, Garfunkel Brothers, supplies.

$13.67, Jersey City Lumber Company, lumber.

$4.60, Public Service Electric Company, light.

$58.86, Hudson Boulevard Garage, tires.

$118.27, New York Telephone Company, local service.

$90.75, Ajax Insurance Company, insurance.

$19.00, Smith & Kelleher, insurance.

$36.03, J. P. McLaughlin, insurance.

$300.00, Commercial Trust Company, rental.

$7.80, New York Telephone Company, service.

$42.75, Schreck & Walety, sheet iron

$1.50, J. Weber & Co., repairs.

$60.00, F. V. Kidder, music.

$62.00, Van Houten & Sherwood, insurance.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$22.50, E. A. Smith.

$22.50, E. A. Smith.

$33.50, John Brennan.

$22.50, C. Lutton.

$43.50, Richard Stanton.

$7.00, Richard Stanton.

$14.70, Whipple Hardware Company.

$9.80, Garfunkel Brothers.

$23.03, William E. Kuntz.

$2.25, Union Printing Company.

$764.78, Carscallen & Cassidy.

$300.00 Cory & Patterson Manufacturing Company.

$150.69, American La France Fire Engine Company.

$174.90, Republic Rubber Company of New York.

$8.63, Keegan's Garage.

Adopted.

Yeas: Commissioners Fagen Gannon and O'Brien

Nays: None.

By Commissioner Gannon for Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$325.50, A. McDonough, groceries.

$97.50, Graf & Arndt, groceries.

$126.00, Bosquett Bros., groceries.

$1.55, Public Service Gas Co., gas.

$1.20, Public Service Electric Co., service.

$99.50, Union Printing Co., printing.

$9.30, Menagh Dental Supply Co., dental supplies.

$2.38, Menagh Dental Supply Co., dental supplies.

$1.75, Menagh Dental Supply Co., dental supplies.

$42.14, Archbold & Gallagher, laundry supplies.

$12.46, Archbold & Gallagher, groceries.

$66.25, J. V. Calley & Co., vegetables.

$39.00, J. V. Calley & Co., potatoes.

$454.34, R. H. Perry Co., coal.

$7.50, Carl Luck, repairs.

$60.00, J. C. Window Cleaning Co., cleaning.

$64.00, George W. Ahrens, ice cream.

$42.43, Valvoline Oil Co., cylinder oil.

$117.30, Lewis Mfg. Co., bandage rolls.

$248.00, Lewis Mfg. Co., plasters, etc.

$197.39, General Baking Co., bread.

$217.08, General Baking Co., bread.

$5.75, The Kny-Scheerer Corp., surgical supplies.

$8.70, Jacob Ringle & Son, refrigerator pans.

$226.54, D. C. Markus, meats.

$20.58, Chas. A. Rubens, tea.

$66.15, I. Britten, fish.

$80.72, Chas. A. Rubens, groceries.

$80.35, Otto Wilkens, surgical supplies.

$20.00, Otto Wilkens, surgical supplies.

$84.70, Standard Tire and Vulcanizing Co., repairs.

$48.51, Jas. P. A. Waldron, meats.

$32.59, E. Walters, meats.

$51.58, E. Walters, meats.

$46.55, James Donnelly, meats.

$53.67, John J. Mooney, serum.

$32.95, John J. Mooney, drugs.

$1.45, Beseler Lantern Slide Co., slides.

$10.00, William E. Kuntz, fire extinguisher.

$14.60, Geo. Steadley, repairs to auto.

$5.00, F. Henke, painting signs.

$30.75, Otto Wilkens, surgical supplies.

$107.60, Otto Wilkens, surgical supplies.

$10.00, Otto Wilkens, scissors.

$75.00, Department of Health, antirabie treatments.

$19.70, Keegan's Garage, repairs to car.

$18.25, L. P. Hansen, stationery.

$17.88, J. Sack, supplies.

$61.50, M. Miller, supplies.

$15.50, C. J. Wolf, covers for Ford car.

$53.50, P. J. Hennessy, expenses, car fares.

$83.00, Union Printing Co., printing.

$4.78, Thos. J. Steele, expenses, milk samples, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting copy of letter received by him relative to bids for the improvement of Ninth Street, from the Chief Engineer, wherein the Chief Engineer recommends that the bids be rejected, as the same are too high. The Commissioner recommends that the report of the Chief Engineer be concurred in.

Received.

From Commissioner Fagen, submitting copy of communication received by him from the Corporation Counsel with respect to the bids for the laying of additional pipe line, wherein the Corporation Counsel informs the Commissioner that all but three of the bids are informal, inasmuch as no bond accompanied the proposals.

Received.

By Commissioner Fagen:

Resolved, That there be paid to O'Neill & Cutley the sum of sixty-seven thousand eight hundred and fifty-eight dollars ($67,858.00), amount of estimate No. 1, on account of contract No. 2259, for furnishing and laying water main under the Hackensack and Passaic rivers; further

Resolved, That warrant for said sum when drawn be delivered to the Corporation Counsel, so that he may procure from the East Jersey Pipe Company, assignment from O'Neill & Cutley, to wit, the said money, and that upon the surrender of said assignment, the said warrant be delivered by the Corporation Counsel to the said East Jersey Pipe Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2237 for the improvement of Siedler Street, from Communipaw Avenue to Clinton Avenue, by W. T. S. Crichfield, contractor, be and the same is hereby accepted, and that the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to

the provisions of Section 5 of Chapter 217, Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

By Commissioner Fagen:

Whereas, Bids were received on the twentieth day of August for laying additional pipeline to duplicate existing siphons between the Boonton Reservoir and west entrance of Watchung Tunnel; and

Whereas, It appears that the bid of Crenshaw Engineering and Construction Company is the lowest bid of three bids complying with the statute (the remaining six failing to comply); therefore be it

Resolved, That the bid of said Crenshaw Engineering and Construction Company be and the same hereby is accepted and contract for the doing of said work hereby is awarded to said company at the price named in its bid, viz., seven hundred fifty thousand, three hundred eighty-seven and 50-100 ($750,387.50) Dollars, and the Corporation Attorney be and he hereby is ordered and directed to prepare and have executed contract with said company.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to the Vulcan Iron Works to erect and maintain, during the pleasure of this Board, and the duration of the war, a wooden gateway across the foot of Essex Street, on a line with the easterly block line of Hudson Street, as will be more fully shown on sketch attached to application filed with the Board this day.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements submitted this day in the matter of the improvement of Ninth Street from the present wood block pavement about 200 feet east of Erie Street, to Grove Street, be received and the recommendation contained therein approved; and be it

Further resolved, That the proposal received at meeting August 20, 1918, for this improvement be and the same hereby is rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon and O'Brien.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

September, 1918

MEETING OF SEPTEMBER 3, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 3, 1918, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused).

FRANCHISE HEARINGS.

This time and place having been set for a public hearing upon the application of Swift & Co. for permission to lay and maintain two lines of pipe in Tenth Street, the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance granting permission to Swift & Co. to lay, construct and maintain for a period of twenty years two lines of pipe, one line for steam and the other for electric light and power across and under Tenth Street to certain of its buildings located on the southerly side of Tenth Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the application of Swift & Co. for permission to lay and maintain pipe lines across Tenth Street be and the same is hereby adjourned and continued to Tuesday, September 17, 1918, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Hudson Stores, Inc., requesting permission to erect and maintain a shipping platform with roof cover on building at the southwesterly corner of Fifteenth Street and Provost Street.

Received and on motion of Commissioner Fagen, the City Clerk was requested to fix a date for a public hearing and to advertise the same according to law.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the annexed payroll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolution for Commissioner Gannon, by Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$81.35, Lexington Auto Fire Company.

$10.00, Mr. Geo. V. Powers, incidentals.

$363.24, National Surety Company, insurance.

$300.00, Edw. E. Grebenstein, professional services.

AUDITING CLAIMS.

$7.40, Evening Journal Association, advertising passage awning ordinance Franco-American.

$2.50, Evening Journal Association, advertising hearing garage Stoll & Schwartz.

$7.70, Evening Journal Association, advertising ready to pass Franco-American ordinance.

$1.50, Evening Journal Association, advertising hearing electric sign Vulcan Iron Works.

$2.50, Evening Journal Association, advertising hearing J. Sacks.

$1.50, Evening Journal Association, advertising hearing J. Connors.

$2.50, Evening Journal Association, advertising hearing Redden.

$15.54, Hudson Observer, advertising hearing ordinance Baker Castor Oil.

$7.10, Hudson Observer, advertising hearing ordinance Franco-American Food Company.

$7.30, Hudson Observer, advertising ready to pass Franco-American Food Company.

$2.50, Hudson Observer, advertising Pawloski.

$1.40, Hudson Observer, advertising two signs Vulcan Iron Works.

$1.50, Hudson Observer, advertising two signs Connors.

$2.50, Hudson Observer, advertising two signs Sacks.

$2.50, Hudson Observer, advertising two signs Redden.

$13.86, Hudson Observer, advertising two signs Swift & Co., pipe ordinance.

$11.76, Evening Journal Association, advertising liquor licenses August 14.

$10.50, Evening Journal Association, advertising liquor licenses July 16.

$2.00, Evening Journal Association, advertising ordinance change name Warner Street.

$17.22, Evening Journal Association, advertising prop. hay and grain.

$8.82, Evening Journal Association, advertising liquor licenses July 31.

$2.00, Evening Journal Association, advertising ordinance change name Germania Avenue.

$3.50, Hudson Observer, printing extra slips of budget.

$1.60, Hudson Observer, advertising change name ordinance Germania Avenue.

$1.80, Hudson Observer, advertising change name ordinance Warner street.

$180.00, Hudson Observer, advertising two budgets.

$171.00, Evening Journal Association, advertising two budgets.

$17.68, New York Telephone Company, service.

$64.40, Union Printing Company, printing warrants, etc.

$58.25, Union Printing Company, printing warrants, etc.

$10.50, Kanouse Mt. Water Company, water.

$17.15, Pennsylvania Railroad Company, transporting draft men.

$208.34, Whitehead & Hoag, draft men badges.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$19.50, Fleischman Bros., repairs.
$10.60, Expert Auto Tire Repair Co., repairs.
$84.00, Jas. Coleman, horseshoeing.
$18.50, A. Datz Co., printing.
$87.50, A. Datz Co., printing.
$110.30, P. Jocham Co., repairs.
$12.30, Whipple Hardware Co., supplies.
$17.06, Hudson Co. Storage Battery Co., repairs.
$66.60, Library Bureau, cabinet.
$78.98, N. Y. Telephone Co., service.
$220.73, R. T. Battersby, incidentals.
$4.60, J. Ringle & Son, legs.
$14.11, W. & L. E. Gurley, supplies.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.
By Commissioner Moore:
Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:
$8.74, Lexington Auto Tire Co., tubes.
$8.98, Lexington Auto Tire Co., tubes.
$4.74, Lehigh Valley R. R. Co., attendance.
$8.55, Lexington Auto Tire Co., tubes.
$3.45, N. Y. Telephone Co., local service.
$0.70, P. S. Electric Co., light.
$5.00, O. Wissner, cartage.
$4.20, N. Y. Telephone Co., local service.
$1.80, N. Y. Telephone Co., local service.
$17.64, F. B. Brill, supplies.
$9.63, F. J. Hall, sand.
$16.76, C. H. Engler, lumber.
$16.02, J. C. Lumber Co., lumber.
$33.08, Whipple Hardware Co., supplies.
$60.00, F. Kidder, music.
$42.00, N. J. Car Spring and Rubber Co., cover.
$4.50, Standard Oil Co., oil.
$24.50, W. E. Kuntz, electrical supplies.
$54.88, Dodge & Bliss, lumber.
$23.75, W. E. Kuntz, electrical supplies.
$21.25, W. E. Knutz, electrical supplies.
$293.85, G. C. Lavery & Co., lumber.
$17.25, J. C. Lumber Co., lumber.
$17.49, J. C. Lumber Co., lumber.
$43.20, J. C. Lumber Co., lumber.
$1,500.00, Hoffman & Elias, August payment.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.
By Commissioner Fagen:
Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:
$132.50, American Creosoting Co., supplies.
$126.50, John Brennan, horseshoeing.
$45.70, L. A. Bittighofer, supplies.
$737.69, Carscallen & Cassidy, supplies.
$90.00, Dow & Smith, services.
$15.54, Evening Journal Association, advertising.
$321.50, James P. Hall, Inc., supplies.
$19.60, L. P. Hansen, supplies.
$212.00, The Hastings Pavement Co., supplies.
$15.12, Hudson Observer, advertising.
$38.81, Wm. E. Kuntz, supplies.
$52.00, C. J. Lutton, horseshoeing.
$3.75, New York Telephone Co., service.
$4.60, New York Telephone Co., service.
$5.85, New York Telephone Co., service.
$2.50, New York Telephone Co., service.
$18.82, New York Telephone Co., service.
$50.00, Stillman & Van Siclen Co., services.
$222.20, The Texas Company, supplies.
$33.00, Whipple Hardware Co., supplies.
$64.95, John A. Blanchard, expenses.
$14.28, Boonton Auto Garage, supplies.
$85.00, Mrs. Annie Black, damage to property.
$25.37, S. C. Bacon, expenses.
$34.45, Digestive Ferments Co., supplies.
$12.50, Albert Datz Co., supplies.
$14.95, New York Telephone Co., service.

$50.00, Stillman & Van Siclen, services.

$135.00, Seifert & Baime, supplies.

$18.70, Eva A. Thompson, return of water rent.

$155.65, The Texas Co., supplies.

$24.20, The Texas Co., supplies.

$5,496.02, R. D. Wood & Co., supplies.

$5,075.02, R. D. Wood & Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$17.50, John A. Vill & Sons, auto supplies.

$101.00, Union Printing Co., printing.

$38.60, P. J. Hennessey, expenses, milk inspections.

$139.00, John J. Mooney, antitoxin.

$24.00, Henry V. Allien & Co., buttons.

$50.55, Belle Mead Garage, auto supplies.

$124.00, Union Printing Co., printing.

$10.50, Expert Auto Tire Repair Co., auto supplies.

$3.50, Fleischman Bros., auto repairs.

$16.08, New York Telephone Co., service.

$120.00, The DePree Chemical Co., fumigators.

$43.29, Frank A. Frederick, expenses, milk inspections.

$48.89, Frank A. Frederick, expenses, milk inspections.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore, informing the Board that, acting under instruction from the Department of Justice in Washington, he had caused the State Militia Reserve to mobilize for the purpose of assisting in rounding up men who have failed to register or who are otherwise evading the draft law.

Received and ordered filed.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Whereas, The Commissioner of Streets and Public Improvements has recommended to this Board the purchase of a motor car for the Bureau of Street Cleaning; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,600 for the purchase of a motor car to be utilized in the Bureau of Street Cleaning; and be it further

Resolved, That, in pursuance of Ch. 252, P. L. 1916, as amended by Chapter 240, 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds to the amount of $1,600, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be due and payable within one year from date of issue and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinafter set forth.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the repaving of Grand Street, from Van Vorst Street to Washington Street, with wooden blocks, be and the same is hereby awarded to Ralph Sangiovanni at the price named in his proposal; namely, 122 per cent. of the standard, he being the lowest bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that it is necessary to purchase street sweepers, auto flushers, sewer cleaning machines, etc., and estimates the cost of same will be $60,000; and

Whereas, This Board agrees with the report of the Commissioner as to the necessity of having this equipment; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of sixty thousand dollars ($60,000.00) for the purchase of street sweepers, auto flushers, sewer cleaning machines, etc.; and be it further

Resolved, That, by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par 4 per cent. temporary improvement bonds in the sum of sixty thousand dollars ($60,000.00), bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be due and payable within one year from date of issue and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds arising from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board the repaving of Grand Street from Washington Street to Van Vorst Street with wood block pavement, and estimates the cost of same to be twelve thousand three hundred dollars ($12,300.00); therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of twelve thousand three hundred dollars ($12,300.00) for the repaving of Grand Street from Washington Street to Van Vorst Street with wood block pavement; and be it further

Resolved, That under and by virtue of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, in order to raise the sum of twelve thousand three hundred dollars ($12,300.00), the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of twelve thousand three hundred dollars ($12,300.00), bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be due and payable within one year from date of issue unless sooner called by City; and be it further

Resolved, That the said bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purposes hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing ordinance entitled "An ordinance granting permission to Butler Brothers to lay and maintain a two and one-half inch (2½-inch) galvanized electrical conduit in certain portions of Bay Street, Washington Street and First Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That pending the passage of an ordinance introduced this day for the relief of Swift & Co., the matter of temporary permission for the construction of said line of pipe be and the same is hereby referred to the Director of Streets and Public Improvements, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on the report of the Water Assessor for the month of August, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg. water.....$284.45
Cancellation to reg. water..... 612.60
Cancellation to metered water.. 42.95

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, On August 24, 1918, Patrick Ambrose of 281A Summit Avenue, owner of property known as lot 21 in block 1898, paid the 1916 taxes amounting to $53.28, plus $7.21 interest, total $60.49; and

Whereas, An error of $1 was made in calculating said interest, and the taxpayer requests the refund of said overpayment; therefore be it

Resolved, That a warrant be ordered drawn in favor of Patrick Ambrose in the sum of $1 as refund of said erroneous overpayment, charging 1916 interest account with said amount.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, The salaries of the members of the Police and Fire Departments for the present fiscal year, from and after March 1, 1918, to November 30, 1918, were fixed at the rates named in the schedule filed with and adopted by this Board on March 12, 1918; and

Whereas, Said schedule of increase of salaries will amount to three hundred and twenty-nine thousand dollars ($329,000) for the period from March 1, 1918, to November 30, 1918; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of three hundred and twenty-nine thousand dollars ($329,000) for the purpose of meeting the increase of salaries of the Police and Fire Departments for the fiscal year from March 1, 1918, to November 30, 1918; and be it further

Resolved, That in pursuance of Chapter 142, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary loan bonds amounting to three hundred and twenty-nine thousand dollars ($329,000), bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance, and shall be attested by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on August 6 for painting the Baby Hospital on Mercer Street; and

Whereas, J. I. Hass, Inc., was the only bidder;

Resolved, That the contract be and is hereby awarded to J. I. Hass, Inc., at the price named in their bid, namely, $1,280, for painting the Baby Hospital, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received for tiling of the new Baby Hospital; and

Whereas, The lowest bidder cannot proceed with the work;

Resolved, That the Morris Tiling Company of New York be and is hereby permitted to withdraw their bid; and be it further

Resolved, That the contract be and

is hereby awarded to the Progressive Tile Company, the next lowest bidder, and the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, This Board has executed a lease of the premises, No. 46 Mercer Street, known as the Democratic Club of Hudson County, for the purpose of establishing and maintaining a public hospital and child welfare station; and

Whereas, The terms of said lease are for one year, with the privilege of renewal for two additional periods of one year each at the option of the city at $100 rental per month, commencing with the first day of July, 1918; and

Whereas, It is necessary for the city to make certain alterations and improvements to said building before same can be used for the purpose as hereinabove stated, and which will cost $7,500; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $7,500 for the alteration and improvement of the building known as No. 46 Mercer Street, Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $7,500, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within three years from date of issue unless sooner called by the city, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, In accordance with the terms of the lease of the premises known as No. 46 Mercer Street, Jersey City, the city is to pay $100 per month rental commencing with the first day of July, 1918, to November 30, 1918; and

Whereas, The total of said rental covering the period above stated will amount to $500; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $500 for the purpose of paying the rent of the premises known as No. 46 Mercer Street, Jersey City, from the first day of July, 1918, to November 30, 1918; and be it further

Resolved, That the said rental shall be paid out of the contingent fund account when due.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That specifications presented by Director of Department of Parks and Public Property for plumbing work in the Reservoir Playground be and are hereby adopted, and the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary from time to time to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these coditions are likely to exist for some time longer; therefore be it

Resolved, That the sum of $20,000 be and the same is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount, the Director of Revenue and Finance is hereby au-

thorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws, 1917, such bonds to bear interest at a rate not exceeding 4 per cent., and to be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue, the proceeds of the sale thereof to be placed to the credit of account known as "war emergency fund."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the contract for furnishing and delivering of automobile to Department of Public Affairs be and the same is hereby awarded to the Crescent Automobile Company at the price named in their bid, viz., $3,854.61; and be it further

Resolved, That the Corporation Counsel is hereby authorized and requested to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That specifications presented by the Director of Public Affairs for furnishing and delivering five passenger touring cars be and the same is hereby adopted and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the Board adjourned.

MICHAEL I. FAGEN,
A HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF SEPTEMBER 10, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 10, 1918.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for month of August.

Received.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes mentioned on the annexed pay rolls, for the amounts set opposite to their names, representing payment for services rendered during the periods mentioned.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$20.00, Kelly's Garage, Inc., storage.

$25.00, Joseph F. Autenrieth, Martin act.

$5.50, Union Printing Company, stationery.

$5.43, New York Telephone Company, telephone service.

$725.00, McWhorter, Boyce, Hughes and Farrell, services, tax records.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$57.60, Wissner Manufacturing Company, sulphuric acid.

$15.54, Hudson Observor, advertising auto.

$6.84, New York Telephone Company, service.

$147.05, New York Telephone Company, service.

$55.90, James J. Gallagher, petty cash.

$100.00, Margaret price, dietetic instruction.

$40.83, J. J. Craven, M. D., nurses' carfares.

$30.65, J. J. Craven, M. D., nurses' carfares

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$492.00 to Charles Hvass & Co., Inc., supplies.

$86.45 to Peter Jocham Company, supplies.

$183.00 to Peter Jocham Company, supplies.

$66.50 to T. J. Miskel, horseshoeing.

$72.00 to J. F. Murray, supplies.

$38.00 to Richard Stanton, horseshoeing.

$6.00 to F. P. Lehane, expenses.

$26.46 to F. B. Brill, supplies.

$16.01 to F. B. Brill, supplies.

$53.30 to F. B. Brill, supplies.

$16.58 to Boonton Auto Garage, supplies.

$73.85 to J. F. Colligan, expenses.

$26.20 to Chester De Puy, supplies.

$35.43 to L. P. Hansen, supplies.

$17.69 to New York Telephone Com-

pany, service.

$65.48 to New York Telephone Company, service.

$19.20 to J. S. Nolan, expenses.

$60.00 to O'Reilly Construction Company, services.

$49.00 to E. Purcells, services.

$75.00 to Rennselaer Valve Company, supplies.

$16.60 to Mrs. Mary Sweeney, repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$84.00, Mrs. Beggs, music.

$60.00, John F. Haberstroh, music.

$103.70, Smith & Kelleher, insurance.

$3.01, J. C. Lumber Company, lumber.

$17.80, W. E. Kuntz, electrical supplies.

$14.00, W. E. Kuntz, electrical supplies.

$7.50 Jersey City Supply Company, supplies.

$52.58, J. H. Ohmer, nails.

$167.00, S. J. Crawford & Co., radiators.

$42.25, Albert Datz, printing.

$84.00, Albert Tucker, music.

$39.50, Hudson County Storage Battery Company, battery repairs.

$46.75, Ajax Insurance Company, insurance.

$6.30, New York Telephone Company, service.

$47.75, T. J. Cullen, plumbing.

By Commissioner Moore:

Resolved. That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$60.00, Mrs. Beggs, music.

$60.00, W. Corio, music.

$84.00, F. V. Kidder, music.

$84.00, J. Henry Walter, music.

$84.00, Gus. B. Leifer, music.

$16.70, Down Town Electrical Company, wire.

$15.05, Down Town Electrical Company, cable.

$20.90, J. C. Supply Company, supplies.

$11.80, Payton & Hoos, binding.

$50.00, Saniform Company, Sano.

$14.85, W. A. Barclay, plumbing.

$69.60, Henry J. Reitze, electrical supplies.

$10.00, B. Frank, glass.

$78.00, W. A. Barclay, plumbing.

$14.90, F. J. Hall, cement.

$8.95, W. A. Barclay, plumbing.

$119.80, P. S. Electric Company, light.

$41.20, P. S. Gas Company, light.

$144.80, P. S. Electric Company, light.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORT OF DIRECTORS.

From Commissioner Fagen recommending that the claims of experts employed by Albert C. Wall in the Water case be paid.

Received.

From Commissioner Gannon recommending that in order to prepare for the decrease caused by the loss ofliquor license moneys the City prepare a list of all businesses and occupations in Jersey City in order that certain wholesale and retail businesses may be licensed if the Board decides that that is the proper method of meeting the deficit.

Received and Director of Public Safety requested to comply with the recommendation of the Director of Revenue and Finance.

From Commissioner Fagen recommending that proposal for Elgin Sweepers be rejected inasmuch as the same is not in accordance with the specifications.

Received.

From Commissioner Fagen recommending certain changes in specifications for marine portion of pipe line.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements this day submits to this Board communication dated September 6, referring to contract for

water main under the Hackensack and Passaic Rivers, between O'Neill & Cutley, Contractors, and the City, together with copies of communications from said contractors and the A. P. Smith Manufacturing Company; and

Whereas, Such communications seek certain changes to be made in the specifications for the doing of such work, as follows:

(a) Section 108 of the specifications. In the fourth line of said section a 4-in. by-pass is required for 24-inch valve, whereas by Section 117 it is required that a 6-inch by-pass be furnished for 24-inch valve.

(b) Section 115 requires that the working pressure for which valves are to be designed is to be three hundred pounds per square inch, said contractors requesting a lower working pressure of one hundred and fifty pounds.

(c) Section 117 requires that valves shall be Tobin bronze mounted, contractors requesting that the word "Tobin" be struck out of the specifications and all working parts of valves to be of bronze mounted and of sufficient strength to resist stresses as fixed by the specifications referred to under Paragraph B.

(d) Section 117 requires that 24-inch valves be required to stand vertically, contractors requesting that the same be placed on their sides.

(e) Section 117 requires indicators be furnished, showing the positions of the discs on all sized valves, contractors requesting that same be omitted on 6-inch, 12-inch and 16-inch valves.

(f) Section 118 requires that 24-inch and 48-inch valves have double spindles, and permission is asked to change this to single spindle for 2½-inch diameter for the 24-inch valve and 4¼-inch diameter for the 42-inch valve; also that said valves be made with manganese stems, having an ultimate tensile strength of not less than sixty thousand pounds per square inch.

(g) Section 119 calls for a miimum thickness of metal in any part of the valves to be 2-inch and heavily ribbed.

Whereas, The Director of Streets and Public Improvements has made recommendations that certain of the above-requested changes be made; therefore, be it

Resolved, That said specifications be changed and amended in the manner following:

(a) Under Section 108 four inch (4-inch) by-pass to be provided on all twenty-four inch (24-inch) valves.

(b) The requested change in respect of the working pressure be denied.

(c) The word "Tobin" in the second line of Section 117 of the specifications be struck out, all working parts of valves to be bronze mounted and of a sufficient strength to resist the stresses as fixed by the specifications referred to under paragraph B of said communication of the Director of Streets and Public Improvements.

(d) All twenty-four-inch (24") valves to be located on their sides instead of in a vertical position.

(e) Indicators to be provided on forty-eight-inch (48") and twenty-four-inch (24") valves only and omitted on the six-inch (6"), twelve-inch (12") and sixteen-inch (16") valves.

(f) Twenty-four-inch (24") and forty-eight-inch (48") valves referred to in Section 118 are to be made with single spindles 2¼" diameter for the twenty-four-inch (24") valves and four and one-quarter-inch (4¼") for the forty-eight-inch (48") valves, stems for said valves to be made of manganese metal having an ultimate strength of not less than sixty thous- (60,000) pounds per square inch.

(g) Only forty-eight-inch (48") valves under Section 119 shall be required to have metal two inches (2") in thickness. The small size valves to require a thickness of metal sufficient to develop the working pressure of three hundred (300) pounds per square inch fixed under the Section 115 of the specifications.

Further resolved, That two certified copies of this resolution shall be delivered to the said contractors, one of which shall be signed and accepted by said contractors and filed with the City Clerk, and this resolution shall not be

operative or effective until said copy is so signed, accepted and filed.

Furher resolved, That this resolution shall not operate to relieve the contractors in any way from their full liability to the city for the safe and proper performance of the work or other conditions of responsibility imposed by the contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in the matter of the proposal for the furnishing and delivering of four (4) "Elgin" motor street sweepers for use in the Bureau of Street Cleaning of the said department be received and the recommendation therein contained approved; be it further

Resolved, That the proposal submitted on the 20th day of August, 1918, by the Elgin Street Sweeper Company be and is hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None,

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering f. o. b. one (1) the "Stewart" patent sewer cleaning machine, gasoline engine power, with all attachments and equipments for cleaning sewers, be and the same is hereby awarded to W. H. Stewart, 131 George Street, Boston, Mass., at the price named in his proposal, namely, fifteen hundred ($1,500) dollars, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, representing payment for services rendered in the suit of Jersey City vs. Jersey City Water Supply Company:

$2,916.62, J. W. Griffin.
$1,400.00, George A. Johnson.
$936.36, F. E. Caldwell.
$764.65, Dr. E. C. Levy.
$2,736.67, Dr. Charles E. North.
$150.00, Dr. Charles E. North.
$2,502.47, Clyde Potts.
$1,925.00, George W. Fuller.
$225.00, George W. Fuller.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Moore Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commissioner of Parks and Public Property has reported to this board that certain public property is in a dilapidated condition, and it is necessary to repair same, to wit:

Fire Engine Buildings, Nos. 13, 19, and Truck Building No. 6;

Second Precinct police station house;

Colt Street bath house and Fourteenth Street bath house;

Boiler in the basement of the City Hall.

and has filed with this board an estimated schedule of the cost to repair same; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the following sums of money for the repairs of the following described public property, to wit:

New doors and floors in fire-house buildings Nos. 13, 19 fire truck house No. 6.....	$4,600.00
New steam heating plant in Second Precinct police station	1,500.00
Repairing Cole Street bath house	500.00
Repairing Fourteenth Street bath house	1,500.00

New tubes in boiler at City Hall 1,500.00

Total $9,600.00

and be is further

Resolved, That, by authority of Chapter 152, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, temporary improvement bonds to the amount of $9,600.00, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth; and be it further

Resolved, That the Board of Commissioners do hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon permanent bonds.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, There has been established a general dental clinic under the supervision of the Jersey City Hospital for the school children throughout the city; therefore

Resolved, That the clinic now conducted under the supervision of the Board of Health at No. 52 school and its employes be and they hereby are transferred to the supervision of the Jersey City Hospital under the direction of the new Dental Director of the general clinic now established, said transfer to take effect as of September 16, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN.
Acting City Clerk.

MEETING OF SEPTEMBER 17, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 17, 1918, at 2 p. m.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS

None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the annexed payrolls for the amounts set opposite to their names representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$295.00, A. McDonnough, groceries for outdoor poor.

$123.00, Joseph J. Maguire, burial of paupers.

$23.25, J. Decker, milk for poor.

$18.30, J. Decker, milk for poor.

$240.35, Henry J. McDermott, ice.

$54.95, Henry J. McDermott, ice.

$58.75, John J. Mooney, drugs.

$148.20, Schieffelin Co., tetanus, etc.

$29.90, Otto Wilkens, instruments.

$10.56, Eimer & Amend, supplies.

$60.00, Vermite Co., insecticide.

$6.54, Keegan's garage, auto supplies.

$64.02, Archbold & Gallagher, groceries.

$13.04, Archbold & Gallagher, groceries.

$42.84, Archbold & Gallagher, groceries.

$94.41, Archbold & Gallagher, groceries.

$35.80, Archbold & Gallagher, groceries.

$149.40, Archbold & Gallagher, groceries.

$38.37, Archbold & Gallagher, groceries.

$49.18, W. S. Saunders Co., supplies.

$2.08, Life Saving Devices Co., supplies.

$13.25, The Standard Tire and Vul. Co., repairs.

$165.00, Louis Kinon, services.

$64.76, James Donnelly, lamb.

$64.53, W. H. Walthery, meat.

$42.77, W. H. Walthery, meat.

$146.34, J. V. Calley, groceries.

$309.08, William Bill, fruits and veg.

$80.06, William Bill, fruits and veg.

$479.50, Henry J. McDermott, ice.

$9.00, Valvoline Oil Co., grease.

$10.00, J. C. Supply Co, shower curtains.

$14.50, James W. Greene, rug.

$229.50, William E. Kuntz, electric fans.

$13.20, Wm. G. Reid, tube scrapers.

$452.07, R. H. Perry Co, coal.

$455.04, R. H. Perry Co., coal.

$2.80, Dobke Typewriter Exchange, repairs.

$35.00, Albert Sidler, rent.

$50.00, Albert Sidler, rent.

$190.36, E. Walters, meat.

$60.09, E. Walters, meat.

$65.00, A. A. Herbermann, rent.

$120.54, John J. Mooney, drugs.

$17.22, Evening Journal Assn., advertising.

$145.50, Johnson & Johnson, gauze.

$7.50, L. P. Hansen, twine.

$424.24, Ammon & Person, butter and eggs.

$395.45, Ammon & Person, butter and eggs.
$32.88, Haggerty Bros. & Co., supplies.
$23.32, J. Decker, milk and cream.
$23.67, J. Decker, milk and cream.
$134.26, D. C. Markus, beef
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.90, T. L. Higgins, sash weights.
$13.23, F. B. Brill, white lead.
$15.75, Washburn Bros., lime.
$5.25, Washburn Bros., laths.
$13.00, Lewis Max, glass.
$5.20, Washburn Bros., lime.
$65.85, F. J. Hall, sand and cement.
$97.30, F. J. Hall, sand and cement.
$18.63, F. J. Hall, sand and cement.
$85.00, H. Sethman, repairs.
$0.92, Down Town Electrical Co., chain.
$2.75, Washburn Bros., lime.
$22.25, Down Town Electrical Co., cable.
$23.85, W. A. Barclay, plumbing.
$37.24, C. H. Engler, lumber.
$100.00, T. Finnerty, ice, June and July.
$3.35, J. C. Ladder Co., repairs.
$10.00, C. Heidt, supplies.
$66.00, C. H. Engler, lumber.
$16.90, W. E. Kuntz, supplies.
$125.00, T. J. Higgins, sash weights.
$10.80, W. A. Barclay, plumbing.
$18.00, J. A. Ward, plumbing.
$2.50, T. L. Higgins, nails and lampblack.
$11.10, T. L. Higgins, supplies.
$250.00, W. A. Barclay, plumbing.
$3.75, Carl Luck, repairs.
$1.00, Carl Luck, keys.
$160.00, J. C. Art Glass Co., glass.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$5.00, J. A. Ward, repairs.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$1.00, P. S. Electric Co., light.
$5.00. B. Frank, glass.
$15.00, Washburn Bros., lime.
$882.10, W. Gotthardt, plants.
$603.94, W. Gotthardt, plants.
$2.32, Belle Meade Garage, supplies.
$4.25, Fleischmann Bros., supplies.
$4.90, P. S. Electric Co., light.
$22.25, Down Town Electrical Co., cable.
Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$21.90, John A. Vill & Son, tubes.
$7.70, John A. Vill & Son, supplies.
$60.32, John S. Menagh Co., supplies.
$148.26, Lee Tires Sales Co., tires.
$40.92, George W. Rankin, repairs.
$153.75, Elizabeth Dougherty, meals.
$13.75, Albert Datz Co., printing.
$12.50, Albert Datz Co., printing.
$70.75, Albert Datz Co., printing.
$8.18, New York Telephone Co., service.
$8.00, New York Telephone Co., service.
$11.42, New York Telephone Co., service.
$14.25, Whipple Hardware Company, supplies.
$3.00, Garfunkel Bros., mantles.
$15.00, Kenwood Oil and Supply Company, body polish.
$45.00, Frederick Bugasch, insurance.
$14.70, F. B. Brill, matches.
$24.26, Joseph H. Browne, soap.
$250.00, J. Henry Walter, service.
$23.52, Union Printing Company, printing.
$24.41, Union Printing Company, printing.
$20.58, Union Printing Company, printing.
$24.65, Phinotas Chemical Company, disinfectant.
$21.25, Phinotas Chemical Company, disinfectant.

$6.57, Charles A. Rubens, washing soda.

$115.00, Public Service Electric Company, service.

$117.85, Public Service Gas Company, service.

$77.00, Charles Hayes, horseshoeing.

$100.00, Etta Stiefke Myers, rent.

$42.00, William R. Harrison, photos.

$89.50, Mrs. Minnie Heitzman, meals.

$13.17, Renker Bros. Company, repairs.

$3.20, Keegan's Garage, supplies.

$6.00, Payton & Hoos, cushion.

$15.00, William E. Kuntz, copper.

$17.50, William R. Harrison, photos.

$53.25, Starter and Battery Service Company.

$167.15, American-La France Fire Engine Company.

$51.60, Garfunkel Bros.

$0.85, United Motor Service, Inc.

$5.00, Pintsch Compressing Compressing Company.

$3.13, Pintsch Compressing Company.

$19.20, F. B. Brill.

$9.30, Edward Nacion.

$7.00, Seaman Behr.

$35.10, The John Mullins Company.

$23.75, Thomas Davis.

$13.20, Interstate Chemical Company.

$5.70, Standard Oil Company.

$2.85, Standard Oil Company.

$5.40, Standard Oil Company.

$5.70, Standard Oil Company.

$5.70, Standard Oil Company.

$60.60, Thomas L. Higgins.

$7.00, J. H. Ohmer.

228.30, Julius Frey.

$36.00, F. B. Brill.

$60.00, Jos. H. Browne.

$88.00, Abercrombie Fitch Company.

$73.23, Draeger Oxygen Apparatus Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrents be ordered drawn in favor of the following named persons in the amounts indicated:

$6.80 to Belle-Meade Garage, supplies.

$15.45 to John Boyd, expenses.

$725.06 to Carscallen & Cassidy, supplies.

$1,545.95 to Carscallen & Cassidy, supplies.

$12.00, to Charles Hvass & Co., Inc., supplies.

$614.00, to Charles Hvass & Co., Inc., supplies.

$4.80 to Henry Hintemann, expenses.

$.00, to New York Telephone Company, service.

$12.00 to O. L. Nordine, horseshoeing.

$8.10 to F. J. Radigan, expenses.

$16.75 to G. B. Riley, expenses.

$329.28 to Seifert & Baime, supplies.

$28.14 to C. A. Van Keuren, expenses.

$70.18 to Valvoline Oil Company, supplies.

$175.00 to James Amrock, rentals.

$4.45 to James Brodie, expenses.

$44.35 to Digestive Ferments Company, supplies.

$36.95 to C. H. Engler, supplies.

$19.32 to The Evening Journal Association, advertising.

$32.26 to Eng. and Con. Publishing Company, advertising.

$18.00 to Engineering News-Record, advertising.

$36.90 to Engineering News-Record, advertising.

$59.29 tto S. R. Fletcher, supplies.

$77.42 to S. R. Fletcher, supplies.

$16.00 to J. H. Gautier Company, supplies.

$17.64 to Hudson Observer, advertising.

$17.64 to Hudson Observer, advertising.

$367.50 to The Leadite Company, Inc., supplies.

$87.71 to C. H. Leonard Company, supplies.

$82.14, to F. LaTourette, expenses.

$22.00 to Municipal Journal, advertising.

$5.80 to New York Telephone Company, service.

$2,829.20 to Bureau of Water, Newark, N. J., supplies.

$50.46 to Newark Evening News, advertising.

$3.10 to I. Nathan, supplies.

$40.00 to A. P. Smith Manufacturing Company, services, etc.

$50.00 to Union Printing Company, supplies.

$44.00 to Union Printing Company, supplies.

$182,270.73 to interest due, October 1, 1918.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, approving of ordinance for the relief of Butler Bros. in the laying and maintaining of a two and one-half inch (2½") galvanized electrical conduit in certain portions of Bay Street, Washington Street and First Street.

Received.

From Commissioner Fagen, approving of ordinance for the relief of Swift & Co. in tthe laying, etc., of two lines of pipe across and under Tenth Street.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upo nthe recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel for furnishing and delivering Bass push brooms, refilling machine brooms and broom handles, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Years: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Brotherhood of Painters, Decorators and Paperhangers of America has notified the Director of the Department of Streets and Public Improvements that the wages shall be at the rate of 70 cents per hour, or $5.60 per day, forty hours per week, from October 1, 1918; therefore be it

Resolved, That dating from October 1, 1918, the rate of wages of painters in the Department of Streets and Public Improvements be and the same is hereby fixed a tthe rate of 70 cents per hour.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commissioner of Streets and Public Improvements has recommended to this Board the purchase of a motor car for the Bureau of Street Cleaning; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,600.00 for the purchase of a motor car to be utilized in the Bureau of Street Cleaning; and be it further

Resolved, That in pursuance of Chapter 252, Pamphlet Laws, 1916, as amended by Chapter 240, 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds to the amount of $1,600.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds to be due and payable within one year from date of issue and to be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Owing to war conditions, it has been necessary from time to time to advertise proclamations in newspapers, etc., and to contract other expenses in connection with the war, and as these conditions are likely to exist for some time longer; therefore be it

Resolved, That the sum of $20,000.00 be and the same is hereby appropriated for this purpose; and be it further

Resolved, That for the purpose of raising said amount the Director of

Revenue and Finance is hereby authorized and empowered to issue and sell emergency bonds, as needed, pursuant to Chapter 192, Section 25, Pamphlet Laws, 1917, such bonds to bear interest at a rate not exceeding 4 per cent and to be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, to be due and payable on December 31, 1918, and shall state on their face the cause of their issue; the proceeds of the sale thereof to be placed to the credit of an account known as "War Emergency Fund."

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a certain indenture of lease, dated September 15, 1918, between St. Mary's Catholic Church of Jersey City and the Mayor and Aldermen of Jersey City, affecting Lote 2, 3 and 4 in Block 314 on Fowler's Official Map in Jersey City, be and the same is hereby assigned, transferred and set over to the Government of the United States, in the form required by the Government for the full period thereof; and be it further

Resolved, That the Mayor be and he is hereby authorized and directed to execute on behalf of the Mayor and Aldermen of Jersey City the assignment of the above mentioned lease and cause the same to be attested by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn in favor of St. Mary's Catholic Church of Jersey City in the sum of $297.66 for rental of Lots 2, 3 and 4, in Block 314, on Fowler's Official Map in Jersey City, in payment of rent from September 15 to October 15, for the Federal, State and Municipal Labor Bureau on Jersey Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for the installation of a complete low pressure steam heating apparatus in the Second Precinct Police Station, as presented by the Director of Department of Parks and Public Property, be and are hereby adopted, and that the City Clerk be and is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Mary A. O'Keefe, City Hospital, Jersey City, as being eligible for appointment as Assistant Superintendent of Nurses at the Jersey City Hospital; therefore be it

Resolved, That Miss Mary A. O'Keefe be and she is hereby appointed Assistant Superintendent of Nurses at the Jersey City Hospital, at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF SEPTEMBER 24, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 24, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids, the City Clerk called for bids for the following purposes, with the following results:

PLUMBING WORK.

1. S. J. Crawford Co., $4,776 with surety company bond.

AUTOMOBILE.

None received when called for.

FRANCHISE HEARING.

This time and place having also been advertised for a hearing upon the application of Hudson Stores, Inc., for permission to erect and maintain shipping platform and roof cover on building erected at the southwestern end of Fifteenth and Provost streets, the City Clerk or anyone who might desire to be heard in or upon said request.

No person appeared.

By Commissioner Fagen:

Resolved, That further hearing upon the application of Hudson Stores, Inc., for permission to erect shipping platform, etc., be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, October 8, 1918, at 2 P. M., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From John Sullivan requesting return of liquor license fee paid by him for licenses at Erie Railroad Terminal, his place of business having been closed by the government.

Received and referred to Commissioners O'Brien and Gannon for recommendation.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel recommending the payment of compensation to Katherine F. Jones for the death of her husband.

Received.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$182.50 to Dow & Smith, services rendered.

$85.00 to Dow & Smith, services rendered.

$15.00 to Dow & Smith, services rendered .

$27.50 to Fagan Iron Works, supplies.

$124.51 to James W. Greene, supplies.

$50.00 to William R. Harrison, supplies.

$156.12 to E. G. Ruehle Co., supplies.

$39.02 to H. Schlitt, supplies.

$120.00 to Stillman & Van Siclen, services.

$10.00 to Stillman & Van Siclen, services.

$448.82 to Tire Service and Supply Co., supplies.

$16.50 to Union Printing Co., supplies.

$18.06 to Evening Journal Association, advertising.

$17.22 to Hudson Observer, advertising.

$64.00 to Autocar Sales and Service Co., supplies.

$4.40 to Adam Black, supplies.

$4.95 to S. C. Bacon, expenses.

$46.00 to John A. Blanchard, expenses.

$46.56 to F. B. Brill, supplies.

$8.50 to F. B. Brill, supplies.

$119.18 to Baldwin Lumber Co., supplies.

$4.50 to James Coleman, supplies.

$14.65 to John F. Colligan, expenses.

$18.48 to Evening Journal Association, advertising.

$1,766.40 to East Jersey Water Co., water supply.

$17.64 to Hudson Observer, advertising.

$91.19 to J. P. Hall, Inc., supplies.

$97.24 to Jersey City Supply Co., supplies.

$21.17 to Jersey City Supply Co., supplies.

$200.00 to George A. Johnson, services.

$31.50 to E. Kelly, horseshoeing.

$6.85 to Henry Ortlieb, jr., supplies.

$18.11 to Oakland Lumber Co., supplies.

$154.42 to Oakland Lumber Co., supplies.

$8.90 to Public Service Electric Co., service.

$6.40 to Public Service Electric Co., service.

$1.00 to Public Service Electric Co., service.

$26.30 to Public Service Gas Co., service.

$49.00 to E. Parcell, services.

$120.96 to Henry Salmon & Son, supplies.

$34.00 to Union Printing Co., supplies.

$43.50 to Union Printing Co., supplies.

$28.00 to Capt. J. Young, services.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$240.00, Hudson Observer, sendoff proclamation, August 3.

$120.00, Hudson Observer, call to nurses proclamation, August 7.

$240.00, Hudson Observer, sendoff proclamation August 1.

$20.00, Hudson Observer, autos for draft men, August 2.

$240.00, Hudson Observer, sendoff proclamation, August 6.

$120.00, Hudson Observer, registration proclamation, August 20.

$120.00, Hudson Observer, registration proclamation, August 21.

$120.00, Hudson Observer, registration proclamation, August 22.

$120.00, Hudson Observer, registration proclamation, August 23.

$240.00, Hudson Observer, sendoff proclamation, August 24.

$120.00, Hudson Observer, sendoff, proclamation, August 29.

$240.00, Hudson Observer, registration proclamation, August 30.

$60.00, Hudson Observer, registration certificates proclamation, August 31.

$30.00, Hudson Observer, instructions draft men, August 31.

$120.00, Hudson Observer, sendoff, proclamation, August 31.

$120.00, Hudson Observer, sendoff, proclamation, September 3.

$240.00, Hudson Observer, sendoff proclamation, July 29.

$240.00, Hudson Observer, sendoff proclamation, July 25.

$240.00, Evening Journal Association, sendoff proclamation, July 18.

$240.00, Evening Journal Association, sendoff proclamation, July 25.

$240.00, Evening Journal Association, sendoff proclamation, July 29.

$240.00, Evening Journal Association, sendoff proclamation, August 1.

$240.00, Evening Journal Association, sendoff proclamation, August 3.

$20.00, Evening Journal Association, autos for draft men, August 3.

$240.00, Evening Journal Association, sendoff proclamation, August 6.

$120.00, Evening Journal Association, call to nurses proclamation, August 7.

$408.00, Evening Journal Association, registration proclamation, 2t, August 20.

$240.00, Evening Journal Association, sendoff proclamation, August 24.

$120.00, Evening Journal Association, sendoff proclamation August 29.

$240.00, Evening Journal Association, registration help wanted, August 30.

$120.00, Evening Journal Association, sendoff proclamation, August 31.

$60.00, Evening Journal Association, registration certificates, August 31.

$120.00, Evening Journal Association, sendoff proclamation, September 3.

$624.00, Evening Journal Association, registration proclamation, 3t, September 9.

$1,100.000, Durham Duplex Razor Co., draft men kits, August 13.

$72.50, Union Printing Company, printing.

$76.00, Union Printing Company, printing.

$93.10, Union Printing Company, printing.

$62.50, Union Printing Company, printing.

$16.91, Bertha Cold, expense.

$38.76, Stenography and Reporting Company, printing.

$7.65, Albert Datz Co., supplies.

$49.50, Union Printing Company, printing

$7.40, George F. Cassidy, supplies.

$15.05, Lexington Auto Tire Company, repairs.

$38.00, Thomas A. and E. J O'Keefe, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$1.50, P S. Electric Company, light.

$77.00, Edwin Donohue, insurance.

$18.00, New York Calcium Light Company, lights.

$0.78, P. S. Gas Company, light.

$14.40, P. S. Electric Co., light.

$300.00, J. P. Landrine, supplies.

$168.00, P. Amon, music.

$60.00, F. V. Kidder, music.

$20.00, De-Fi Mfg. Company, paper, etc.

$144.00, W. H. Dieffenbach, music.

$84.00, W. Corio, music.

$60.00, Mrs. Beggs, music.

$2.04, P. S. Gas Company, light.

$7.35, R. Marschner, carfare.

$4.30, Lexington Auto Tire Company, repairs.

$63.99, Lexington Auto Tire Co., repairs.

$60.00, Albert Tucker, music.

$60.00, Mrs. Beggs, music.

$204.00, O. Michler, seed.

$2.95, Belle Meade Garage, supplies.

$25.00, A. C. Hill, music.

$120.00, F. V. Kidder, music.

$2.00, Great Bear Spring Company, water.

$11.75, H. J. Reitz, electrical supplies.

$3.60, Motor Car Accessory Supply Company, gasoline.

$50.00, T. Finnerty, ice.

$200.00, International Fireworks Company, daylight displays.

$255.00, International Fireworks Company, daylight displays.

$18.00, Carteret Garage Company, car to Merritt, soldier farewell.

$11.63, E. Hallinger, insurance.

$85.00, O. Michler, sod.

$15.00, Baldwin Lumber Company, lumber.

$94.00, H. J. Reitz, electrical supplies.

$24.31, T. L. Higgins, supplies.

$8.00, T. L. Higgins, cord.

$19.58, T. L. Higgins, supplies.

$8.65, T. L. Higgins, brooms and shine.

$5.00, J. C. Ladder Co., gilded ball.

$27.89, C. H. Engler, lumber.

$24.85, W. E. Kuntz, electrical supplies.

$19.80, Nathan & Co., balls and bats.

$140.06, T. L. Higgins, supplies.

$2.00, J. Harris, glass.

$16.38, Evening Journal, advertising.

$15.96, Evening Journal, advertising.

$419.00, W. A. Barclay, plumbing.

$2.50, B. Frank, glass.

$1.14, J. P. Landrine, supplies.

$36.50, Jones Chemical Company, soap.

$36.50, Jones Chemical Company, soap.

$4.25, Whipple Hardware Company, sponges, etc.

$3.95, Whipple Hardware Company, acid knobs.

$8.00, H. J. Reitz, fuses.

$14.62, J. C. Lumber Company, lumber.

$20.79, Baldwin Lumber Company, lumber.

$18.30, J. C. Lumber Co., lumber.

$14.85, Baldwin Lumber Company, lumber.

$4.50, C. H. Engler, lumber.

$33.75, T. L. Higgins, steel butts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$225.00, Smith & Kelleher.

$3.00, Jos. T. Sack.

$2.00, Union Printing Company.

$2.60, Whipple Hardware Company.

$1.45, John S. Menagh Company.

$92.85, Whipple Hardware Company.

$22.13, James Coyle, Inc.

$276.68, James Coyle, Inc.

$2.50, Bosch Magneto Company.

$146.54, The Peter Jocham Company.

$72.70, Public Service Electric Company.

$4.60, Public Service Electric Company.

$66.65, Public Service Gas Company.

$13.83, Voorhees Rubber Manufacturing Company.

$25.50, John S. Menagh Company.

$154.00, Charles P. Walker Company.

$11.50, Jos. T. Sack.

$28.47, Jos. T. Sack.

$123.00, Jos. T. Sack.

$130.50, Payton & Hoos.

$42.00, Draeger Oxygen Apparatus Company.

$48.36, Voorhees Rubber Manufacturing Company.

$4.00, Standard Oxygen Company.

$5.00, Pintsch Compressing Company.

$1.40, Commercial Acetylene Company.

$4.56, John S. Menagh Company.

$12.00, William McKittrick.

$73.50, James Coleman.

$64.50, Edward Howard.

$56.50, E. Kelly.

$7.00, Richard Stanton.

$42.00, Richard Stanton.

$24.00, C. J. Lutton.

$37.10, Valvoline Oil Company.

$42.70, Gargunkel Brothers.

$34.08, George A. Wood.

$7.50, James Flannery.

$4.68, William E. Kuntz.

$35.00, H. Jasper.

$13.50, Voorhees Rubber Manufacturing Company.

$12.74, L. P. Hansen, stationery.

$180.70, Expert Auto Tire Repair Company, repairs.

$12.20, Expert Auto Tire Repair Company, repairs.

$10.00, Whipple Hardware Company, batteries.

$1.35, Whipple Hardware Company, brush.

$32.50, Bernstein && Company, leggings.

$10.00, Maresca Safe Company, keys and box.

$65.44, John S. Menagh Company, supplies.

$3.00, Joseph T. Sack, brush.

$20.58, Joseph T. Sack, mops.

$339.52, Lee Tires Sales Company, tires.

$24.00, S. Blatt, compound.

$27.18, H. MacKenzie, cheese cloth.

$10.10, James Coyle, difference.

$54.00, Garfunkel Brothers, batteries.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$25.00, George J. Murray, expenses.

$27.90, J. Decker, milk.

$183.75, Union Printing Company, printing.

$32.59, E. Walters, meat.

$14.20, New York Telephone Company, service.

$30.75, L. Barth & Son, paper towels.

$110.00, Dr. J. J. Craven, postage stamps.

$36.55, Terrence O'Brien, expenses.

$19.60, John H. Paul, auto repairs.
$7.20, John H. Paul, auto repairs.
$330.00, Payton & Hoos, desks.
$25.00, New York City Department of Health, rabies treatrement.
$30.36, John H. Paul, auto repairs.
$47.96, Charles A. Rubens, groceries.
$18.65, Joseph H. Browne, groceries.
$73.07, William Bill, groceries.
$105.00, William Bill, groceries.
$41.61, E. Walters, beef.
$106.31, E. Walters, chicken.
$131.24, E. Walters, meat.
$115.63, E. Walters, beef.
$55.25, E. Walters, meat.
$130.90, John J. Mooney ,drugs.
$160.99, John J. Mooney, drugs.
$226.77, John J. Mooney, drugs.
$7.00, Scott Paper Company, paper bandage.
$18.90, F. B. Brill, cotton waste.
$76.25, I. Britten, fish.
$388.14, Ammon & Person, butter and eggs.
$187.66, General Baking Company, bread.
$26.46, Otto Wilkens, drugs.
$28.42, Otto Wilkens, drugs.
$8.52, Johnson & Johnson, drugs.
$72.45, W. H. Walthery, ham and bacon.
$67.69, W. H. Walthery, ham and bacon.
$49.62, W. H. Walthery, ham and bacon.
$10.50, Pasquale Marquito, bacon.
$84.28, Pasquale Marquito, meat.
$382.48, D. C. Markus, meats.
$443.80, Henry J. McDermott, ice.
$349.65, Henry J. McDermott, ice.
$72.00, Otto Wilkins, surgical supplies.
$40.50, S. Kleinhaus, uniforms.
$60.00, Jersey City Window Cleaning Company, cleaning windows, August.
$34.80, J. H. Ohmer, kitchen utensils.
$22.25, J. H. Ohmer, hardware.
$132.40, Tire Service and Supply Company, shoe and tube.
$9.41, Public Service Gas Company, gas, 613 Montgomery Street.
$9.70, Public Service Gas Company, gas, 615 Montgomery Street.
$6.79, Public Service Gas Company, gas, 193 Summit Avenue.
$53.44, Public Service Gas Company, gas, Main Hospital.
$8.85, Public Service Gas Company, gas, Main Hospital.
$11.00, Fleischman Brothers, repairs to ambulance.
$60, Hudson Real Estate Company, rent, 613 Montgomery Street.
$65.00, Mrs. A. R. Herbermann, rent, 615 Montgomery Street.
$127.70, Crescent Auto Company, repairs.
$83.05, Crescent Auto Company, repairs.
$90.30, Expert Auto Tire Repairing Company, repairs.
$104.50, Standard Oil Company, gasoline.
$190.81, Bordens Farm Products Company, milk.
$206.98, Borden's Farm Products Company, milk.
$213.45, Borden's Farm Products Company, milk.
$166.60, Borden s Farm Products Company, milk.
$5.48, Joseph H. Browne, Bon Ami.
$237.10, J. Decker, milk and cream.
$202.96, J. Decker milk and cream.
$307.59, D. C. Markus, meats.
$25.50, P. J. Hennessey, expenses, milk inspection.
$49.26, Frank A. Frederick, expenses, milk inspection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending that a charge of $50 be made for privileges requested by Butler Brothers in their ordinance for the maintenance of electrical conduit on Bay Street.

Received and recommendation adopted.

From Commissioner Gannon, recommending that an annual charge of $25 be made for the privileges requested by Swift & Co. in the maintenance of a pipe line across Tenth Street.

Received and recommendation adopted.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for the amounts set opposite to their names for services rendered during the periods and in the departments specified therein.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Hudson Stores, Inc., in the erection and maintenance of a shipping platform, with roof cover."

Received and ordered placed on file in the office of the Clerk for period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for furnishing and delivering, f. o. b., one (1) the "Stewart" patent sewer cleaning machine, gasoline engine power, with all attachments and equipments for cleaning sewers, be and the same is hereby awarded to W. H. Stewart, 131 George Street, Boston, Mass., at the price named in his proposal; namely, fifteen hundred dollars ($1,500.)) there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed th necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, on January 5, 1918, Mr. E. E. Hallinger, of 15 Exchange Place, acting as agent for Hugh R. McKenzie, owner of property known as lot 2 in block 68, 222 Washington Street, paid on account of 1917 taxes the sum of $262.50, the taxes amounting to $264.60, as assessed on a valuation of $12,600.00; and

Whereas, On January 23, 1918, the Hudson County Board of Taxation, per judgment $447, reduced the valuation of building $600, or $12.60 in taxes, making the total amount of bill $252.00 instead of 262.50, the amount paid; therefore be it

Resolved, That a warrant be ordered drawn in favor of Mr. E. E. Hallinger, agent for Hugh R. McKenzie, in the sum of $10.50, as refund of amount overpaid, charging 1917 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is reported to this Board that the proceedings instituted by Katherine F. Jones to recover compensation for herself and her daughter, Helen Jones, as dependents of Thomas L. Jones, under the Workmen's Compensation Act, has resulted in a judgment of the Hudson County Court of Common Pleas in favor of the petitioner and against the City, and it appearing that there there is now due under said judgment the following sums of money:

To Katherine F. Jones, for funeral expenses, the sum of $100.00;

To Katherine F. Jones, compensation at the rate of $10.00 per week from September 15, 1914, for a period of 300 weeks, on which there is now due and earned compensation for the period of 210 weeks, beginning from September 15, 1914, to September 24, 1915, $2,100.00;

Costs of petitioner in the Common Pleas Court, $36.49;

Total, $2,236.49;

therefore be it

Resolved, That there be paid to the said Katherine F. Jones for the benefit of herself and her daughter named herein as dependents of the said Thomas L. Jones the sum of $2,236.49, and that a warrant therefor be drawn to her order or to the order of James

A. Butler, petitioner's attorney; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,236.49 to pay said judgment; and be it further

Resolved, That in pursuance of Chapter 192, Pamphlet Laws, 1917, as amended by Chapter 242, Pamphlet Laws, 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $2,286.49, a a rate of interest not to exceed 4 per cent. per annum, and said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are issued; and be it further

Resolved, That there be paid to the said Katherine F. Jones the sum of $10.00 per week for the period of ninety weeks, beginning September 24, 1918, being the balance of the period of 300 weeks for which compensation was awarded by the Court; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $900.00 to pay the balance of the compensation due under said judgment; and be it further

Resolved, That in pursuance of Chapter 192, Pamphlet Laws, 1917, as amended by Chapter 242, Pamphlet Laws, 1918, the Director of Revenue and Finance be and he is hereby authorized and requeste dto issue and sell at not less than par emergency bonds in the sum of $900.00, at a rate of interest not to exceed 4 per cent. per annum, and said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are issued.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Commissioner of Parks and Public Property has reported to this Board that certain public property is in a dilapidated condition and it is necessary to repair same, to wit:

Fire Engine Buildings Nos. 13, 19 and Truck Building No. 6;

Second Precinct Police Station House;

Cole Street Bath House and Fourteenth Street Bath House;

Boiler in the basement of the City Hall;

and it has filed with this Board an estimated schedule of the cost of repair to same; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the following sums of money for the repairs of the following described public property, to wit:

New doors and floors in Firse House Buildings Nos. 13, 19, Fire Truck House No. 6, $4.600.00;

New doors and floors in Fire House Precinct Police Station, $1,500.000;

Repairing Cole Street Bath House, $500.00;

Repairing Fourteenth Street Bath House, $1,500.00;

New tubes in boiler at City Hall, $1,500.00;

Total, $9,600.00;

and be it further

Resolved, That by authority of Chapter 152, Pamphlet Laws, 1916, as amended by Chapter 240, Pamphlet Laws, 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds o the amount of $9,600.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from

the sale of said bonds shall be used for the purpose as hereinabove set forth; and be it further

Resolved, That the Board of Commissioners do hereby postpone the determination of whether said sum shall be levied and collected or borrowed upon permanent bonds.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'EAGAN,
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

October, 1918

MEETING OF OCTOBER 1, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 1, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Fagen:

Resolved, That in view of the fact that the Legal Advisory Board is occupying the Assembly Chamber at this time, the City Clerk cause notice to be given to all persons present in the Assembly Chamber that the meeting of the Board of Commissioners will be held in the City Clerk's office.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

The City Clerk, having announced to all persons present in the Assembly Chamber and in the corridors of the City Hall, that the meeting of the Board of Commissioners would be held in the City Clerk's office, he thereupon called for anyone who might desire to protest against the granting of permission to Butler Bros. to construct and maintain an electrical conduit in Bay, Washington and First Streets, but no person appeared to protest.

The City Clerk then called for any one who might desire to protest against the application of Swift & Co. to construct a pipeline across Tenth Street, but no person appeared.

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS' COMMUNICATIONS.

From the City Clerk informing the Board that the Commissioners of Assessment have filed with him their final assessment map and report for the improvement of Siedler Street, according to the provisions of Chapter 217 of the Laws of 1895.

Received.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payroll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.50, Hudson Observer, advertising hearing electric sign Beck & Hazzard.

$1.50, Evening Journal Association, advertising hearing electric sign Beck & Hazzard.

$9.40, Evening Journal Association, advertising ready to pass Butler Bros. ordinance.

$7.30, Evening Journal Association, advertising ready to pass Swift & Co. ordinance.

$120.00, Evening Journal Association, advertising send-off proclamation, September 25, 1918.

$120.00, Hudson Observer, advertising send-off proclamation September 25, 1918.

$2.50, Dobke Typewriter Exchange, repairs.

$30.00, Evening Journal Association, advertising call to election officers.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$87.75 to Belle-Meade Stables, horse and cart hire.

$30.95 to L. A. Bittighofer, supplies.

$4.36 to Thomas Davis, horse-shoeing.

$145.00 to Dow & Smith, services.

$15.75 to Charles H. Engler, supplies.

$16.80 to The Evening Journal Association, advertising.

$17.64 to The Evening Journal Association, advertising.

$16.50 to Great Bear Spring Water Co., supplies.

$210.00 to Charles Hvass & Co., Inc., supplies.

$15.96 to The Hudson Observer, advertising.

$16.80 to The Hudson Observer, advertising.

$19.35 to Keegan's Garage, supplies.

$43.86 to Keuffel & Esser Co., supplies.

$100.35 to Keuffel & Esser Co., supplies.

$3.80 to George C. Lavery & Co., Inc. supplies.

$28.91 to George C. Lavery & Co. supplies.

$11,667.20 to Public Service Electric Co., service.

$13.80 to Public Service Electric Co. service.

$1,628.29 to Public Service Gas Co. service.

$1.36 to Public Service Gas Co., service.

$41.50 to Richard Stanton, horse-shoeing.

$20.00 to Stillman & Van Sicler Chemical Co., services.

$63.00 to Valvoline Oil Co., supplies.

$67.52 to Valvoline Oil Co., supplies.

$18.98 to Boonton Auto Garage, supplies.

$11.20 to Boonton Auto Garage, supplies.

$304.35 to Expert Auto Tire Repair Co., supplies.

$446.40 to Fagan Iron Works, supplies.

$14.62 to Julius Frey, supplies.

$54.00 to William R. Harrison, supplies.

$10.20 to Keegan's Garage, supplies.

$6.00 to Keegan's Garage, supplies.

$8.50 to H. B. Kleiner, repairs.

$21.25 to John Murphy, expenses.

$12.25 to J. J. Muldoon, repairs.

$24.60 to Neptune Meter Co., repairs

$14.45 to New York Telephone Co. service.

$12.25 to John H. Paul, supplies.

$2.50 to John H. Paul, supplies.

$5.41 to John H. Paul, supplies.

$8.88 to John H. Paul, supplies.

$122.10 to William Rossell, Brig. Gen. U. S. Army, expenses.

$29.37 to The Texas Co., supplies.

$186.75 to The Texas Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague.

Resolved, That warrants be drawn

by the City Treasurer in favor of the following amounts and purposes:

$217.70, Otto Wilkens, surgical supplies.

$41.06, Kimberly Clark Co., cellucotton.

$42.20, Valvoline Oil Co., engine oil.

$16.35, Valvoline Oil Co., petrolatum.

$22.79, Stanley Laundry Supply Co., supplies.

$30.00, Standard Oxygen Co., oxygen.

$7.50, Gurney Elevator Co., supplies.

$46.64, J. H. Ohmer, hardware.

$48.50, Colonial Hospital Supply Co., rubber gloves, etc.

$109.55, Columbia Ice Cream Co., ice Cream Co., ice cream.

$126.75, Garfunkel Bros., electric supplies.

$330.00, Lewis Manufacturing Co., gauze.

$15.00, Vigorita & Pagnozzi Co., special shoes.

$58.80, W. R. Holmes Co., coffee.

$2.00, W. R. Holmes Co., cocoa.

$20.72, C. E. Gratz, drugs.

$10.00, Joseph F. Farmer, premium on bond.

$6.45, Belle Meade Garage, repairs.

$138.88, Carlisle Cord Tire Sales Co., casings and tubes.

$121.50, L. Barth & Son, supplies.

$84.79, W. H. Walthery, ham.

$197.49, Pasquale Marchitto, meat.

$145.71, D. C. Markus, beef.

$229.80, Henry Kunst, bread.

$20.58, C. A. Rubens, tea.

$19.60, C. A. Rubens, groceries.

$241.83, Archbold & Gallagher, groceries.

$50.92, Archbold & Gallagher, groceries.

$337.50, John J. Mooney, gauze.

$129.61, John J. Mooney, drugs.

$36.20, Otto Wilkens, sharpening instruments.

$3.75, Otto Wilkens, drugs.

$81.73, Otto Wilkens, drugs.

$41.25, Humane Restraint Co., wristlets.

$18.11, Charles Lentz & Sons, apparatus.

$54.30, Meinecke & Co., utensils.

$28.60, John H. Paul, auto repairs, etc.

$53.50, Frank A. Frederick, expenses, milk inspection.

$53.93, Frank A. Frederick, expenses, milk inspection.

$40.00, Frank A. Frederick, expenses, milk inspection.

$44.69, Frank A. Frederick, expenses, milk inspection.

$18.20, P. J. Hennessey, expenses, milk inspection.

$47.84, P. J. Hennessey, expenses, milk inspection.

$23.77, Arthur McRoberts, expenses, milk inspection.

$44.73, James P. S. Waldron, meats.

$217.62, Archbold & Gallagher, groceries.

$63.11, W. R. Holmes Co., butter and cocoa.

$87.43, E. Walters, meats.

$24.05, Marseilles Castile Soap Works, soap.

$10.55, Otto Wilkens, drugs.

$60.01, Archbold & Gallagher, groceries.

$1.15, New York Telephone Co., service.

$16.38, Hudson Observer, advertisement of bids.

$271.50, A. McDonough, groceries for outdoor poor.

$3.80, St. Joseph's Home, caning chairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$9.60, Jersey City Lumber Company, lumber.

$15.70, Jersey City Lumber Company, lumber.

$77.62, Whipple Hardware Company, mops.

$8.00, Jersey City Lumber Company, lumber.

$7.35, C. H. Engler, lumber.

$15.68, T. L. Higgins, rivets.

$72.00, Jersey City Window Cleaning Company, cleaning.

$84.75, B. Frank, glasss.

$7.70, F. J. Hall, lime.

$397.00, A. Hamill, steel beams and well plates.

$1.81, Baldwin Lumber Company, lumber.

$11.50, S. Borsky, lumber.

$498.75, Stillman, Delehanty & Ferris, repairs to dock.

$16.38, Evening Journal Association, advertising.

$1.50, F. J. Hall, lime.

$15.96, Hudson Observer, advertising.

$3.00, Garfunkel Brothers, locknuts.

$15.20, T. L. Higgins, supplies.

$15.00, Jersey City Lumber Company, lumber.

$1.20, T. L. Higgins, supplies.

$1.80, T. L. Higgins, supplies.

$2.10, T. L. Higgins, nails.

$74.50, G. W. Irving, repairs.

$40.00, J. N. Braden, music.

$13.00, J. E. Linde, paper.

$30.00, Jersey City Window Cleaning Company, cleaning windows.

$10.40, Otis Elevator Company, lubricant.

$3.15, F. McDermott, telephone, etc.

$12.90, Patton Paint Company, paint.

$9.00, Whipple Hardware Company, hinges.

$33.54, C. H. Engler, lumber.

$103.24, O. H. Perry & Sons, coal.

$6.80, Belle Meade Garage, supplies.

$3.04, Whipple Hardware Company, supplies.

$2.00, Whipple Hardware Company, iron.

$2.10, Lexington uto Tire Company, dry cells.

$13.85, Jersey City Lumber Company, lumber.

$2.10, Lexington Auto Tire Company, cells.

$6.25, Whipple Hardware Company, supplies.

$58.86, F. J. Hall, cement.

$17.68, New York Telephone Company, local toll service.

$2.85, Adam Black, repairs.

$6.70, Jersey City Supply Company, fittings.

$14.70, F. J Hall, gravel.

$40.61, Washburn Brothers, lime, etc.

$37.25, F. J. Hall, cement.

$46.75, Love, Wanser & Cooney, insurance.

$4.25, Union Printing Company, printing.

$23.37, F. J. Hall, sand.

$3.50, Washburn Brothers, lime.

$14.00, Washburn Brothers lime.

$94.50, Washburn Brothers, supplies.

$60.00, F. V. Kidder, music.

$60.00, F. V. Kidder, music.

$11.50, A. Datz, signs.

$1.00, Pennsylvania Railroad Company, rental plgd.

$60.00, Albert Tucker, music.

$60.00, William H. Dieffenbach, music.

$70.00, M. J. McGrath, music.

$119.50, J. Haberstroh, music.

$2.95, New York Telephone Company, local service.

$15.00, Cudahy Packing Company, soap.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting copy of letter from the East Jersey Pipe Corporation, dated September 30, 1918, wherein said company claims a prior lien on all moneys now due or to come due to O'Neill & Cutley for labor and material in connection with marine pipe line.

Received and referred to Corporation Counsel for opinion.

From Commissioner Fagen, submitting "Assignment of account O'Neill & Cutley to East Jersey Pipe Corporation," dated October 1, 1918, amounting in the aggregate to $47,902.05

Received and ordered placed on file in the office of the City Clerk.

From Commissioner Fagen submitting resignation of Frank J. Radigan, Civil Engineer in the Engineering Bureau, and recommending that the same be accepted by the board.

Received and recommendation adopted.

From Mayor Hague, submitting three United States Treasury warrants drawn in favor of the Jersey City Health Department to reimburse the City for expenses incident to the care and treatment of sick soldiers at Isolation Hospital.

Received and referred to the Director of Revenue and Finance for proper action.

From Commissioner Gannon, recommending that a charge of $100 be made in the ordinance for the relief of the Hudson Stores, Inc.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing upon the final assessment map and report of the Commissioners of Assessment for the improvement of Siedler street between Communipaw Avenue and Clinton Avenue and to advertise the same according to the provisions of Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the resignation of Frank J. Radigan of the Engineering Bureau, transmitted by the Director of said department this day, be and the same is hereby accepted. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Swift & Co. to lay, construct and maintain for a period of twenty years two lines of pipe, one line for steam and the other for electric light and power across and under Tenth street to certain of its buildings located on the southerly side of Tenth street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Swift & Co., a corporation, to lay, construct and maintain two lines of pipe, one line 4 inches in diameter, for steam, to be insulated and waterproofed, covered by split clay tile, covered with concrete, and one line 4-inch pipe for electric light and power, cable being inclosed in bituminous fiber conduit under Tenth Street in this city at the location and point and the manner herein stated, as follows:

Beginning at a point on the northerly side of Tenth street, 125 feet more or less from the northeasterly corner of Erie and Tenth street; thence southerly at right angles with Tenth Street across and under Tenth Street to a point inside of the building of Swift & Co. on the southerly side of Tenth Street. Said lines to be at a depth of three feet below the surface of the street.

Section 2. The pipes so to be laid under the provisions of this ordinance shall be laid in such manner as to not interfere with any property of the city underneath the surface of Tenth Street, and the surface of the street shall be restored to the condition in which it now is after said pipe shall have been laid.

Section 3. If in the laying of said pipe any damage is done to any city property the said Swift & Co. shall compensate the city therefor.

Section 4. Permission hereby granted shall continue for a period of twenty years from and after the passage of this ordinance.

Section 5. This ordinance shall not take effect until the said Swift & Co. shall file in the office of the City Clerk an acceptance in writing of this ordinance in the manner required by law.

Section 6. For the privilege accorded the said beneficiary shall pay annually to the City Comptroller of Jersey City (which payment shall commence on the first day of the month succeeding the time when this ordinance shall take effect) the sum of twenty-five ($25) dollars.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Swift & Co. for franchise rights be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Butler Brothers to lay and maintain a two and one-half inch (2½ inch) galvanized electrical conduit in certain portions of Bay Street, Washington Street and First Street.

Whereas, Butler Brothers made application to the Board of Commissioners of Jersey City by written petition for permission to lay and maintain a two and one-half inch galvanized electrical conduit on Bay Street, Washington Street and First Street at the points and for the distances hereinafter designated; and

Whereas, Upon the filing of said petition a public hearing was called to be held on the 13th day of February, 1918, due notice of which was given in accordance with the statute; and

Whereas, At said hearing no one appeared to object to the said petition and no cause being shown or appearing to the contrary; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Butler Brothers to lay and maintain a two and one-half inch (2½ inch) galvanized electrical conduit between Washington Street, Bay Street and First Street as follows:

Said conduit to leave the building of Butler Brothers upon Washington Street at a point approximately ninety-two (92) feet southerly from the southerly side of Bay Street and to proceed in an easterly direction for about six (6) feet from the curb line upon the westerly side of Washington Street; thence turning at right angles and proceeding in a northerly direction and along and under Washington Street a distance of approximately four hundred (400) feet to a point; thence at right angles and along and under First Street in a westerly direction of approximately two hundred and fifty (250) feet to a point; and thence northerly six (6) feet under and along First Street to the line of the curb upon said street.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years, but no work of construction shall be begun hereunder until an acceptance thereof shall have been filed with the Board in the manner required by law.

Section 3. The conduit herein authorized to be laid and maintained shall be so laid and maintained as not to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof that the rights of the public will be conserved. The surface of the streets wherein said conduit is to be laid shall be restored after the same is laid to the condition in which the same now are, and under the supervision and to the satisfaction of the Department of Streets and Public Improvements.

Section 4. For the privileges herein accorded said beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of fifty ($50) dollars, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, upon the 1st days of January and July next succeeding the time when this ordinance shall become effective.

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The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Butler Brothers for

franchise rights be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Heretofore and on the 12th day of March, 1918, the Corporation Counsel was directed to prepare and submit to this Board a form of referendum question to be certified to the County Clerk regarding the submission to popular vote of the proposed increase of salary of members of the Police and Fire Departments in Jersey City; and

Whereas, The Corporation Counsel of this City did submit such proposed question; therefore be it

Resolved, That the same be and the same hereby is approved and the City Clerk be and he hereby is directed to certify a copy of this resolution, together with the form of question to be propounded to the County Clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The State Civil Service Commission has certified the name of William M. Cahill, Jr., of 60 Garrison Avenue, as eligible for the position of Assistant Jitney Starter, in the Department of Revenue and Finance; therefore be it

Resolved, That William M. Cahill, Jr., is hereby appointed to the position of Assistant Jitney Starter, Department of Revenue and Finance, at a salary of $1,200 per annum, payable semi-monthly. This resolution to take effect as of October 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

nishing and delivering from 20,000 to nishing and dlivering from 20,000 to 25,000 square feet of copper wire or heavy pearl wire to the Jersey City Hospital, as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering nursery stock to Jersey City, as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. P. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF OCTOBER 8, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 8, 1918, at 2 p. m.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Moore:

Whereas, Because of the damage done in the Assembly Chamber by reason of the recent explosions the same is unsafe and unfit for use as a meeting room; therefore

Resolved, That the Board of Commissioners of Jersey City hold their weekly meetings in the office of the City Clerk until further notice; and further

Resolved, That the City Clerk cause announcement to be made in the corridors of the City Hall of the change of meeting place.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The City Clerk reported to the Board that he had caused notice to be given in accordance with the foregoing resolution.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for bids on the following work and supplies with the result noted.

STEAM HEATING APPARATUS.

1. S. J. Crawford Company, $3,015, with surety company bond.

BROOMS, ETC.

1. Charles Hvass & Co., 36-inch bass push brooms, $30.00 per dozen; refilling machine brooms, $22.00 each; broom handles, $2.00 per dozen; 16-inch bass push brooms, $15.00 per dozen; with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids opened and read and referred to the Director of the Department from which the specifications emanated.

PETITIONS AND COMMUNICATIONS.

From E. I. du Pont de Nemours & Co., Inc., requesting permission to construct and maintain shipping and loading platform on Morgan and Washington Streets. Petitioners also request that pending the public hearing to be held upon the application and the passage of an ordinance that a temporary permit be issued to them.

Received and referred to Miscellaneous Business for further action.

From Pennsylvania Railroad, requesting permission to construct additional bridge over the Morris Canal at Greenville yards of that company for the purpose of enabling them to construct some additional tracks made necessary for the handling of increased business due to shipment of war supplies.

Received and referred to Commissioner Fagen for investigation and recommendation.

From Baker Castor Oil Company, requesting permission to construct and maintain shipping platform with overhead canopy along the Washington Street side of proposed new building to be constructed by them at Washington and Morgan Streets.

Received and referred to Miscellaneous Business for further action.

From Vulcan Iron Works, requesting permission to erect a temporary shed to cover and protect the workmen employed in their blacksmith shop, etc.

Received and referred to Miscellaneous Business for further action.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, reporting upon communication received at the last meeting of the Board from East Jersey Pipe Corporation, and inform-

ing the Board that no estimate should be furnished on the submarine work now being done by the contractors (O'Neill & Cutley) unless ample provision is made to protect the city against the claim of the East Jersey Pipe Corporation.

Received and copy ordered sent to the Director of Streets and Public Improvements and the Director of Revenue and Finance.

From Board of Education of Jersey City submitting copy of resolution wherein they request the Board of Commissiners to confer with the Board of Education at a time and place to be agreed upon, on the question of payment of salaries to employees who are or may hereafter enter the service of the United States for the period of the war.

Received and referred to the Mayor and the Board of School Estimate.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay-roll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer of Jersey City in favor of each of the following persons named for the following amounts and purposes:

$51.75, Charles F. Hansen, supplies.

$171.80, Baker, Voorhis Co., binding, supplies.

$9.25, Baker, Voorhis Co., books.

$9.00, Carteret Garage, Inc., auto service.

$33.00, Carteret Garage, Inc., auto service.

$135.00, Hudson Observer, notice published.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$9.00, Samuel Blatt, compound.

$40.00, J. A. Vill & Son, supplies.

$35.00, Garfunkle Bros., batteries.

$15.97, Keegan's Garage, auto parts.

$16.88, Joseph H. Browne.

$16.88, Joseph H. Browne.

$16.88, Joseph H. Browne.

$13.73, Interstate Chemical Co.

$13.58, Interstate Chemical Co.

$32.88, Valvoline Oil Co.

$36.40, Valvoline Oil Co.

$27.50, Valvoline Oil Co.

$36.75, Valvoline Oil Co.

$71.28, Valvoline Oil Co.

$23.75, Hudson County Storage Battery Co.

$226.83, Standard Oil Co.

$95.00, Garfunkel Bros.

$14.50, Payton & Hoos.

$11.25, Butler Bros.

$3.40, New York Telephone Co.

$5.55, New York Telephone Co.

$3.00, New York Telephone Co.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated.

$70.40 to Amsler Blue Print Co., supplies.

$12.10 to Fred Lenkner, supplies.

$3.00 to New York Telephone Co., service.

$7.08 to New York Telephone Co., service.

$19.41, to John H. Paul, supplies.

$18.70 to John H. Paul, supplies.

$9.15 to John H. Paul, supplies.

$358.81 to Edward B. See, expenses.

$50.00 to Stillman & Van Siclen Co., services.

$275.00, to American Creosoting Co., supplies.

$310.62 to Coastwise Iumber Co.,

supplies.

$152.10 to Fagan Iron Works, supplies.

$415.20 to Fagan Iron Works, supplies.

$528.00 to Charles Hvass & Co., Inc., supplies.

$468.00 to Charles Hvass & Co., Inc., supplies.

$343.93 to James P. Hall, Inc., supplies.

$323.21 to James P. Hall, Inc., supplies.

$498.00 to Charles Hvass & Co., Inc., supplies.

$7.92 to Keegan's Garage, supplies.

$9.85 to George C. Krauss, horseshoeing.

$120.00 to Alfonso Lettieri, services.

$2.50 to George C. Lavery & Co., Inc., supplies.

$7.00 to P. McGrath, expenses.

$2.50 to New York Telephone Co., service.

$18.88 to New York Telephone Co., service.

$5.05 to New York Telephone Co., service.

$3.80 to New York Telephone Co., service.

$4.15 to New York Telephone Co., service.

$94.00 to James Sweeney, horseshoeing.

$193.49 to The Texas Co., supplies.

$110.25 to Valvoline Oil Co., supplies.

$363.34 to Whipple Hardware Co., supplies.

$10.00 to Washburn Bros. Co., supplies.

$51.40 to Whipple Hardware Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$60.00, Marty Burns, music.

$498.03, Stillman & Delehanty, dock repairs.

$170.00, John Norton, insurance.

$70.00, W. E. Boyce, motion pictures.

$3.00, James McCarthy, repairs to tennis court.

$16.00, Hudson County Storage Battery Company, batteries.

$50.00, Whipple Hardware Company, wire netting.

$13.10, New York Telephone Company, local service.

$49.00, Patton Paint Works, paint.

$2.00, Washburn Bros., clay.

$15.80, F. J. Hall, Fire clay.

$17.06, J. C. Supply Company, supplies.

$325.00, John Bovery, cleaning sills.

$16.87, F. J. Hall, gravel.

$150.00, R. Hoffman, repairs.

$3.50, Adam Black, repairs.

$155.00, Folsom Arms Company, revolvers, Home Defense.

$92.43, O. H. Perry & Sons, coal.

$1.80, New York Telephone Company, local service.

$3.30, New York Telephone Company, local service.

$30.20, Anderson Bros., repairs to valves.

$9.90, New York Telephone Company, local service.

$5.50, B. Frank, glass.

$10.00, C. B. Dolge Company, sprayer.

$10.20, P. S. Electric Company, light, September.

$1.94, P. S. Gas Company, light, september.

$4.50, New York Telephone Company, local service.

$500.00, Progressive Tile Company, contract, first payment.

$500.00, Progressive Tile Company, contract, second payment.

$55.00, Albert Tucker, music.

$37.50, Albert Datz, circulars.

$115.00, F. V. Kidder, music.

$120.00, F. V. Kidder, music.

$1.55, P. S. Gas Company, light.

$163.67, O. H. Perry & Sons, coal.

$193.00, Thomas P. Kenny, insurance.

$3.00, Gas Consumers' Association, gas regulators.

$46.75, Ajax Insurance Company, insurance.

$7.87, Leon Ervin, insurance.

$15.57, Nelson & Ward Company, insurance.

$42.47, Nelson & Ward Company, insurance.

$122.65, George Maes, insurance.

$126.48, Everett Gray, insurance.

$237.60, Rollfs Realty Company, insurance.

$9.16, Garfunkel Bros., gas fixtures.

$77.00, James Copsill, insurance.

$30.80, Smith & Kelleher, insurance.

$27.88, Henry T. Nugent, insurance.

$7.90, Public Service Electric Company, light.

$68.26, O. H. Perry & Son, coal.

$59.81, John Haeslop, insurance.

$70.13, E. E. Hallinger, insurance.

$70.87, Jos. S. Norton, insurance.

$27.88, Smith & Kelleher, insurance.

$120.00, J. I. Hass, painting.

$63.00, Oscar Michler, seed.

$2.60, Down Town Elec. Company, fixtures.

$91.74, O. H. Perry & Son, coal.

$132.00, Butler Bros., flags.

$12.30, Washburn Bros., cement.

$7.50, Washburn Bros., mason's materials.

$8.00, A. G. Spalding & Bros., playground apparatus.

$48.25, Joseph Zumbusch, plumber.

$135.80, O. H. Perry & Son, coal.

$16.56, Ernest A. Gibbons Co., plumbers' supplies.

$12.73, Ernest A. Gibbons Co., plumbers' supplies.

$14.80, Ernest A. Gibbons Co., plumbers' supplies.

$400.00, W. A. Barclay, tinsmith.

$492.40, W. A. Barclay, tinsmith.

$4.20, N. Y. Telephone Company, local service.

$1.90, N. Y. Telephone Compony, local service.

$3.25, Wm. E. Kuntz, electrical supplies.

$25.00, Wm. E. Kuntz, electrical supplies.

$3.00, B. Frank, glazier.

$7.50, Washburn Bros., mason's materials.

$125.00, John Boylan, labor and material.

$22.15, Joseph Zumbusch, plumber.

$19.70, Joseph Zumbusch, plumber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, advising the Board that the Commissioner of Banks of the State of Connecticut has reinstated Jersey City securities on the list of obligations which constitute legal investments for Connecticut savings banks and trust funds.

Received and ordered filed.

From Commissioner Fagen, submitting letter from Albert C. Wall, special counsel, to John Milton, Corporation Counsel, with reference to the Jersey City water case.

Received and referred to Corporation Counsel with a request that he advise the Board at its next meeting of the exact meaning of the communication from Mr. Wall and the present status of the suit.

From Commissioner Gannon, recommending that a charge of $100 be made in ordinance for the vacation of a portion of Collard Street to Charles Rudiger.

Received and recommendation adopted.

By Commissioner Fagen:

Whereas, William H. Stewart was on the 24th day of September, 1918, awarded a contract for furnishing and delivering one Stewart patent sewer-cleaning machine; and

Whereas, The said Stewart deposited with the City Clerk a check in the sum of $500, conditioned that he would execute a contract if the same should be awarded to him, and is now desirous of substituting the said check, which is certified, in lieu of a bond; and

Whereas, The amount of said check is sufficient to cover the necessary bond; therefore be it

Resolved, That the check of said Stewart be retained by the City Clerk in lieu of the customary bond accompanying contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That, upon the recommendation of the Director of Revenue and Finance, the jitney license of George Howard Morikle be revoked.

This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Stanley Wegelewski, a pipe fitter employed in the Water Department of Jersey City at a salary of $3.50 per day, died on June 29, 1918, as a result of injuries received by him in the course of his employment as such pipe fitter; and

Whereas, Said decedent left him surviving a widow Stefina Wegelewski, and four infant dependents within the meaning of an act entitled "An act prescribing the liability of an employer to make compensation for injuries received by an employe in the course of employment establishing an elective schedule of compensation and regulating procedure for the determination of liability and compensation thereunder," to wit, Stella, aged sixteen years; Eugene, aged twelve years; Raymond aged seven years, and John, aged five years; and

Whereas, The employer—i. e., the Mayor and Aldermen of Jersey City—had due notice of the death of the said decedent as provided by law; and

Whereas, The act above referred to prescribes a compensation of fifty per centum of the wages of said decedent for a period of three hundred weeks; therefore be it;

Resolved, That the said Stefina Wegelewski be and she hereby is awarded compensation for herself and her said minor children in the amount of $10.50 per week for a period of three hundred weeks, said compensation to be paid from July 29, 1918, and up to and until a period of three hundred weeks shall have elapsed; and be it further

Resolved, That the name of Stefina Wegelewski shall be placed on the pay roll of the City in the place and stead of that of her said deceased husband, and shall remain there until the said period of three hundred weeks shall have elapsed, from July 13, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Baker Castor Oil Company has this day made formal application to the Board of Commissioners of Jersey City for permission to construct and maintain a shipping platform with overhead canopy on their proposed new building at Washington and Morgan Streets; and

Whereas, The Director of Streets and Public Improvements has recommended that, pending the passage of ordinance, etc., that temporary permit be granted to said Baker Castor Oil Company for the doing of said work; therefore

Resolved, That, in accordance with the recommendation of the Director of Streets and Public Improvements, temporary permission be and the same is hereby granted to Baker Castor Oil Company to construct and maintain a shipping platform with overhead canopy at Washington and Morgan Streets, Jersey City, in accordance with their application filed with the Board of Commissioners of Jersey City this day; provided, however, that this permission is granted with the distinct understanding that if said permission is not granted by ordinance of the Board of Commissioners of Jersey City, or if said Baker Castor Oil Company fails to comply with the laws of the State of New Jersey and the Rules and Regulations of the Board of Commissioners of Jersey City, that the said company will remove the said shipping platform and overhead canopy upon ten days' notice from the Board of Commissioners of Jersey City so to do and restore the street to the condition in which it now is, further

Resolved, That this resolution shall not become operative unless the said Baker Castor Oil Company files with the City Clerk within ten days from

the date hereof an acceptance of the terms hereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing upon the application of Baker Castor Oil Company for permission to construct and maintain shipping platform with overhead canopy on their building located at the corner of Washington and Morgan Streets, Jersey City; and further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise said application for a public hearing in accordance with law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing and to advertise the same according to law in the matter of the application of E. I. Du Pont de Nemours & Co. to construct and maintain shipping and loading platform on Morgan and Washington Streets.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Vulcan Iron Works has this day made application to the Board of Commissioners of Jersey City for permission to construct and maintain a temporary frame shed to cover and protect the workmen employed in their blacksmith shop, and have agreed to furnish the Board of Commissioners with a bond guaranteeing the removal of said frame shed at the expiration of one year unless an extension for a further period is granted by the Board of Commissioners of Jersey City, therefore

Resolved, That upon the recommendation of the Director of Public Affairs the Vulcan Iron Works is hereby permitted, subject to the approval of the Superintendent of Buildings, to construct and maintain said temporary frame shed when they file with the Director of Revenue and Finance a proper bond, the amount and form of which must be approved by the said Director of Revenue and Finance; and further

Resolved, That this permission is granted for a period of one year from October 13, 1918, with the distinct understanding that the shed will be removed at the expiration of that time unless an extension of time is granted by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, E. I. Du Pont de Nemours & Co. have made application to the Board of Commissioners of Jersey City for permission to construct and maintain a shipping platform with overhead canopy on Washington Street and on Morgan Street; and

Whereas, The Director of Streets and Public Improvements has recommended to the Board of Commissioners of Jersey City that pending the introduction and final action on ordinance granting permanent permission that a temporary permit be granted to said company, therefore

Resolved, That temporary permission be and the same is hereby granted to E. I. Du Pont de Nemours & Co. to construct and maintain a shipping platform with overhead canopy on Washington Street and Morgan Street in accordance with their petition to the Board of Commissioners filed this day; and further

Resolved, That this permission is granted with the distinct understanding that if ordinance is not finally passed by the Board of Commissioners, or if permission is refused, or if said company fails to comply with the laws of the State of New Jersey and the

rules of the Board of Commissioners of Jersey City governing such matters, the said company will remove said platform and canopy within ten days from the date of notice so to do and restore said streets to their present condition; and further

Resolved, That this resolution shall not become operative unless said company files with the City Clerk an acceptance of the terms hereof within ten days from date.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is reported to this Board that the proceedings instituted by Katherine F. Jones to recover compensation for herself and daughter, Helen Jones, as dependents of Thomas L. Jones, under the Workmen's Compensation Act, has resulted in a judgment of the Hudson County Court of Common Pleas in favor of the petitioner and against the City, and it appearing that there is now due under said judgment the following sums of money:

To Katherine F. Jones, for funeral expenses, the sum of.	$100.00
To Katherine F. Jones, compensation at the rate of $10.00 per week from September 15, 1914, for a period of 300 weeks, on which there is now due and earned compensation for the period of 210 weeks, being from tember 15, 1914, to September 24, 1918	2,100.00
Costs of petitioner in the Common Pleas Court	36.49
Total	$2,236.49

Therefore, be it resolved, That there be paid to the said Katherine F. Jones for the benefit of herself and her daughter named herein as dependents of the said Thomas L. Jones, the sum of $2,236.49, and that a warrant therefor be drawn to her order or to the order of James A. Butler, petitioner's attorney; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $2,236.49 to pay said judgment; and be it further

Resolved, That in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $2,236.49, at a rate of interest not to exceed four per cent. per annum, and said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are iseued; and be it further

Resolved, That there be paid to the said Katherine F. Jones the sum of $10.00 per week for the period of ninety weeks, beginning September 24, 1918, being the balance of the period for three hundred weeks for which compensation was awarded by the Court; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $900.00 to pay the balance of the compensation due under said judgment; and be it further

Resolved, That in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of $900.00, at a rate of interest not to exceed four per cent. per annum, and said bonds shall be due and payable on December 31, 1918, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are issued.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for

plumbing work in connection with the Reservoir Playground, and

Whereas, The bid of S. J. Crawford is the lowest responsible bid;

Resolved, That the contract be and is hereby awarded to said S. J. Crawford Company, and the Corporation Attorney be and is hereby authorized to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That Section 2 of an ordinance introduced at a meeting of the Board of Commissioners of Jersey City held May 4, 1918, entitled "An ordinance to vacate part of the easterly side of Collard Street, lying between Beacond Avenue and Laidlaw Avenue, Jersey City," be and the same is hereby amended to read as follows:

"Section 2. This ordinance shall take effect as soon after the passage hereof as the said Charles Rudiger pays to the City Treasurer of Jersey City the sum of One hundred ($100) dollars, being the reasonable value of the land forming part of the street so vacated, and as soon as the said Charles Rudiger files with this Board the acceptance required by law."

Received and ordered placed on file in the City Clerk's office for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, the Director of Revenue and Finance has reported to this board that rent-profiteering is being conducted on a large scale in Jersey City and that hundreds of complaints have been registered with him for adjustment; and

Whereas, The Director of Revenue and Finance has further reported that his department is unable to effectively remedy the evil, and that some further system be adopted and put into immediate operation in order to stop profiteering; and

Whereas, The Director of Revenue and Finance has recommended that the "New London Plan" be adopted in Jersey City; therefore be it

Resolved, That the "New London Plan" be and the same is hereby adopted, and that the City Clerk communicate forthwith with the Central Federation of Labor, requesting said federation to name its delegates to sit at the various rent-profiteering boards; and be it

Resolved, That it is necessary to properly carry out such a plan for this commission to appoint a Board of Appeals, to consist of a representative of this commission, a banker, lawyer or business man and a delegate from the Central Federation of Labor; and be it

Resolved, That this commission hereby name and appoint as the members of said Board of Appeals the following persons:

James F. Gannon, Jr., Director of Revenue and Finance;

Edward I. Edwards, president First National Bank;

John Jennings, representative of the Central Federation of Labor; and be it further

Resolved, That the Director of Revenue and Finance report periodically to this board the progress being made in Jersey City under the new plan of procedure, and forthwith proceed to complete the organization of the above designated plan.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for furnishing and installing a complete low-pressure steam-heating apparatus in Second Precinct Police Station be and the same is hereby awarded to S. J. Crawford Company at the price named in their bid; viz., $3.015; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

Thereupon, on motion of Commissioner Moore, the board adjourned to the Mayor's office.

Upon reassembling in the Mayor's office, the roll being called, the following Commissioners answered to their names:

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

Commissioner Fagen requested that he be excused from further attendance at the meeting, as he had an appointment in his office at this time. Commissioner Fagen was thereupon excused from further attendance.

The Mayor then announced that he desired to discuss with the Commissioners ways and means of preventing the spread of Spanish influenza.

Dr. John Nevin, of the Jersey City Police and Fire Department, was present and discussed with the Mayor and City Commissioners the advisability of closing certain business houses in the city, such as saloons, ice-cream parlors, etc. Dr. Nevin stated to the Mayor that in his opinion all places where people congregate should be closed, if that were possible, and that those places which could not possibly be closed, such as restaurants, should be carefully regulated.

Dr. Craven, of the Jersey City Board of Health, was also present, and agreed with Dr. Nevin. Dr. Craven stated that, in his opinion, the schools should be kept open and the teachers instructed to keep close watch on the children and to report to the Board of Health the first symptoms of the discase in their classrooms. Dr. Nevin agreed with Dr. Craven in this particular matter. They both stated that the children were less likely to contract the disease in the classroom than they would be on the street.

Dr. Henry Snyder, Superintendent of Schools, produced statistics to show the extent to which school children were affected with the disease in comparison with adults.

Drs. Nevin and Craven agreed that it would not help matters very much to close the churches, providing the churches were well ventilated during the services.

After a thorough discussion of all phases of the matter, the following resolution was adopted:

By Mayor Hague:

Whereas, The epidemic of Spanish influenza has reached an alarming stage; and

Whereas, Some precautions are deemed necessary to curb the spread of said disease; and

Whereas, It has been agreed by the medical authorities of the City that large gatherings of people tend to spread this disease; and

Whereas, Regulations must be made tending to curb all such large gatherings as much as possible; therefore

Resolved, That beginning at 12 o'clock noon, Wednesday, October 9, 1918, the following places shall be closed, viz.:

Theatres, moving picture houses, lodge rooms, club room bars, saloons, pool parlors, dance halls, soda fountains, prize fight clubs, wholesale liquor dealers' bars, etc.; further

Resolved, That all picnic grounds be ordered closed; and further

Resolved, That all block dances, parades and other celebrations of a like nature be forbidden; further

Resolved, That nothing herein contained shall be construed to refer to religious services in the churches throughout the city; and further

Resolved, That restaurants be and they are hereby permitted to remain open under the supervision of the Police Department of Jersey City and the Board of Health of Jersey City, provided, however, that all bars in connection with said restaurants be and they are hereby ordered closed; and further

Resolved, That this resolution and the regulations therein contained shall be and remain in effect until the Board of Commissioners of Jersey City have been advised that the epidemic of the

so-called Spanish influenza is entirely under control.

Adopted.

Yeas: Commissioners Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF OCTOBER 15, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, October 15, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

The Mayor at this time announced that as he is busily engaged in caring for the influenza patients at the City Hospital that he would not be able to remain until the end of the meeting.

After calling upon the press to pay particular attention to his statement, the Mayor spoke as follows:

The recent ban placed upon saloons, ice cream parlors, public gatherings of all kinds, etc. was done on the advice of the medical authorities connected with the City administration, namely, Drs. Nevin and Craven.

Since this ban was imposed I have been working eighteen hours a day at the City Hospital and elsewhere doing what I can to help those inflicted with this dreadful disease. I have been constantly in touch with the doctors and nurses and have observed them closely and consulted with them as to the best means and remedies to curb this disease.

I have found that the doctors are almost invariably prescribing whiskey as one of the important elements in fighting the influenza. I have also noted that the military camps are having whiskey shipped to them to fight the disease. I have also been informed by my medical advisers that it is the general practice of the doctors in the city to prescribe whiskey for those afflicted.

Taking all these things into consideration I now deem it advisable that the ban be lifted from saloons in certain matters, namely, that they may sell whiskey in bottles to be taken away from their places of business; they may sell beer in bottles, containers or cans to be taken from their place of business. They must under no circumstances allow any congregating in the saloons. As a means of stopping men from assembling in the saloons I recommend that all glasses and other instruments from which liquor may be consumed in the saloon itself be taken from the premises. Nothing is to be left except the bottled stuff, which is to be taken out of the place.

If my recommendations as stated by me are approved I will send a communication to the Director of Public Safety instructing him as to the provisions now to be enforced and requesting the Director to see to it that the police carry out these provisions of the law.

In those saloons which have a restaurant attached, I would recommend that they be allowed to serve beer in bottles to their customers during meal hours, but the beer must be drunk from the bottles and the bottles must not be refilled and used over again. For the purpose of enforcing this provision I shall communicate with the Department of Health and see that they have the sanitary inspectors keep these places under close surveillance so that my recommendations may be carried out.

With reference to the ce cream parlors which heretofore have been closed during this epidemic, I now recommend that they be allowed to sell their ice cream and soda in their places of business providing they use sanitary cups and that the cups be not used by more than one person.

By Commissioner O'Brien:

Resolved, That the recommendations of the Mayor, as stated by him in the matter of lifting the ban placed upon beer saloons, ice cream parlors, public

gatherings, etc., be and the same are hereby concurred in and adopted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Davis-Bournonville Co., requesting the vacation of that part of Corbin avenue lying north of Broadway and south of the right of way of the Pennsylvania Railroad Company, containing about 19,923.20 square feet.

Received and referred to miscellaneous business for action.

From Butler Brothers, accepting terms of ordinance passed by the Board of Commissioners October 1, 1918, granting permission to said company to lay and maintain an electrical conduit in certain portions of Bay street, Washington street, and First street.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel reporting upon the claim of Albert C. Wall for legal services and expenses in connection with the water suit and recommending that the same be paid.

Received.

From Superintendent of Buildings submitting report for the month of September, 1918.

Received and ordered filed.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay-roll for the amounts set opposite thereto representing payment for services rendered during the periods stated.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.95, W. E. Kuntz, electrical repairs.

$9.50, Kanouse Mt. Water Co., water.

$8.70, Hudson Observer, advertising passage ordinance, Butler Bros. conduit.

$6.80, Hudson Observer, advertising passage ordinance, Swift & Co. pipe line.

$6.90, Hudson Observer, advertising ready to pass, Swift & Co. pipe line.

$8.80, Hudson Observer, advertising ready to pass, Butler Bros. conduit.

$9.00, Evening Journal Association, advertising passage, Butler Bros. conduit.

$6.90, Evening Journal Association, advertising passage Swift & Co. pipe line.

$240.00, Evening Journal Association, Liberty Loan Proclamation.

$240.00, Hudson Observer, Liberty Loan Proclamation.

$378.35, John Milton, disbursements rendered.

$14.50, New York Telephone Co., services.

$9.65, New York Telephone Co., services.

$4.40, Frank McDermott, expenses.

$5.75, Garfunkel Bros., repairs.

$22.00, Charles F. Hansen, supplies.

$62.81, Harry E. McGrath, expenses.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore.

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$55.00, William H. Dieffenbach, music.

$60.00, J. Henry Walter, music.

$55.00, J. Henry Walter, music.

$60.00, J. Henry Walter, music.

$265.00, Phil Warn, Jr., decorator.

$140.00, Phil Warn, Jr., decorator.

$235.00, Phil Warn, Jr., decorator.

$6,375.00, Edwin H. Moore Company, plumbing.

$60.00, G. B. Leifer, music.

$55.00, Edward Haskins, music.

$6,800.00, John H. Cooney, heating.

$55.00, John F. Haberstroh, music.

$60.50, Edw. Fitzgerald, music.

$60.00, Theodore Henn, music.

$110.00, F. V. Kidder, music.

$1.75, Nathan & Co., pennant.

$29.87, Public Service Gas Company, light, September.

$1.94, Public Service Gas Company, light, September.

$1.00, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$2.10, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$1.00, Public Service Electric Company, light, September.

$56.00, Public Service Electric Company, light, September.

$12.00, Sterling Machine Works, iron.

$17.34, Jersey City Lumber Company, lumber.

$3.75, F. J. Hall, gravel.

$8.25, F. J. Hall, clay.

$47.44, Rowlands & Westphall, insurance.

$42.00, Rowlands & Westphal, insurance.

$22.10, Benjamin Kuperman, glass.

$1.75, Benjamin Kuperman, glass.

$7.75, Benjamin Kuperman, glass.

$15.00, Benjamin Kuperman, glass.

$7.50, Dodge & Bliss, molding.

$26.40, E. E. Hallinger, insurance.

$50.00, Fagan Iron Works, iron.

$0.20, Jersey City Supply Company, supplies.

$2.24, Jersey City Supply Company, supplies.

$0.40, Jersey City Supply Company, supplies.

$7.48, Jersey City Supply Company, supplies.

$1.83, Jersey City Supply Company, supplies.

$640.00, J. I. Hass, Inc., painting.

$26.50, Junction Milling Company, sash,

$18.50, Junction Milling Company, sash.

$8,000.00, W. W. Farrier Company, builders.

$6.50, Smooth-on Manufacturing Company, cement.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$3,550.00, Crescent Automobile Company, police patrol.

$92.25, Underwood Typewriter Company, typewriter.

$19.21, Joseph T. Sack, pails.

$24.31, Phinotas Chemical Company, disinfectant.

$369.40, Gulf Refining Company, gasoline.

$462.85, Gulf Refining Company, gasoline.

$6.75, Joseph H. Browne, paper.

$475.00, The Peter Jocham Company, repairs.

$75.70, New York Telephone Company, service.

$8.40, Jacob Ringle, stove legs.

$36.00, A. Datz, checks.

$53.50, Garfunkel Bros., supplies.

$22.00, Phinotas Chemical Company, disinfectant.

$213.22, Hendee Manufacturing Company, parts for motorcycles.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$22.80, M. Miller, supplies.

$11.29, Alexander Scott, auto supplies.

$11.52, John J. Mooney, serum.

$153.00, John J. Mooney, anti-toxin.

$113.00, Union Printing Company, milk station printing.

$95.00, Union Printing Company, printing reports, etc.

$57.23, William Bill, groceries.

$178.29, Keystone Dairy Company, milk and cream.

$71.21, Adolph Koment, bread.

$40.95, Henry J. McDermott, ice.

$4.93, Marcy Stove Repair Company, set of grates.

$4.46, General Electric Company, repairs to motor.

$28.38, W. H. Walthery, ham.

$41.00, R. H. Perry Company, coal.

$18.53, Public Service Gas Company, gas.

$17.36, Public Service Gas Company, gas.

$36.20, Public Service Electric Company, current.

$23.08, Hurley Machine Company, parts.

$14.65, New York Telephone Company, service.

$15.24, New York Telephone Company, service.

$14.24, New York Telephone Company, service.

$30.31, Thomas L. Higgins, utensils.

$2.00, Joseph H. Browne, bon ami.

$86.29, General Baking Company, bread.

$189.15, Jerome O'Keefe, dry goods.

$222.92, Jerome O'Keeke, dry goods.

$9.40, Jerome O'Keefe, napkins, etc.

$12.89, John J. Mooney, drugs.

$10.02, Archbold & Gallagher, sugar.

$27.22, George J. Murray, office expenses.

$95.29, Mary T. Norton, rent.

$87.00, Herman Jachtman, groceries.

$1.15, New York Telephone Company, service.

$17.64, Evening Journal Association, advertising.

$470.20, Borden's Milk Company, milk and cream.

$5.20, Borden's Milk Company, milk and cream.

$96.34, Archbold & Gallagher, groceries.

$103.79, James Donnelly, meats.

$127.55, James Donnelly, meats.

$17.00, James Donnelly, meats.

$78.00, Union Printing Company, printing.

$3,750.00, Crescent Automobile Company, ambulance, special body.

$3,854.61, Crescent Automobile Company, automobile.

$252.62, J. V. Calley, fruits and vegetables.

$10.55, Hardenbergh Manufacturing Company, extracts.

$480.69, Ammon & Person, butter and eggs.

$209.65, D. C. Markus, meats.

$63.43, W. H. Walthery, meats.

$116.00, I. Britten, fish.

$10.95, S. Kleinhaus, dry goods.

$72.00, The Hospital Supply Company, chart files.

$316.40, Henry J. McDermott, ice.

$60.00, Jersey City Window Cleaning Company, cleaning windows, September.

$451.87, R. H. Perry Company, coal.

$435.56, R. H. Perry Company, coal.

$410.40, R. H. Perry Company, coal.

$6.00, American Laundry Machinery Company, repairs.

$24.78, Joseph T. Sack, kitchen utensils.

$42.90, Joseph T. Sack, kitchen utensils.

$14.68, Joseph T. Sack, kitchen utensils.

$270.00, Payton & Hoos, mattresses.

$35.00, Payton & Hoos, refrigerator.

$79.75, Standard Oil Co., gasoline.

$27.00, S. Blatt, dust eater.

$10.00, Dobke Typewriter Co., repairs.

$38.00, The Lily Cup Co., cups.

$11.75, Standard Tire and Vulcanizing Co., repairs.

$27.00, Tom Murray's Shop, slippers.

$39.00, Tom Murray's Shop, sandals and shoes.

$121.76, W. B. Saunders Co., books.

$143.87, William Bill, groceries.

$69.17, William Bill, groceries.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, reporting upon his efforts to secure priority order for the delivery of steel sufficient to insure the delivery of pipe for construction of additional water main between Romaine Gate House

to the west end of the Watchung Tunnel, and informing the Board that he has been unsuccessful. The Commissioner states that under the circumstances there is nothing for the City to do but to reject the bids, as the new pipe line cannot be built this winter and probably not until the present shortage of steel is relieved.

Received and recommendation adopted.

From Commissioner Gannon, recommending that a charge of $25 be made in the ordinance for the relief of the Great Bear Springs Water Co.

Received and recommendation adopted.

From Commissioner Fagen, reporting that, in his opinion the Clinton Contracting Company is unnecessarily delaying the work on Central Avenue, and that although he has several times notified the contractor to put more men on the job and complete the work before the winter weather sets in, he has been unsuccessful.

Received and referred to miscellaneous business.

From Commissioner Fagen, submitting communication from Lawrence A. Ball, consulting engineer in charge of the construction work under contract of O'Neill & Cutley for laying and installing 72-inch steel water pipe under the Hackensack and Passaic Rivers. The Commissioner stated that both he and the engineer are very much dissatisfied with the manner in which the contract is being performed, or rather delayed, and submits for record the letter of the engineer, which states, that an analysis of the contract shows that approximately 42 per cent. of the total amount consists of materials to be furnished, such as pipe, valves, etc., and the balance of about 58 per cent. represents the value of the work to be performed for installing the materials; that they have performed less than 25 per cent. of their contract; that at the present rate of progress it would require more than a year and a half of additional time to complete the work. The engineer outlines as the reasons for this unsatisfactory progress the following:

1. The contractors are not employing enough men, nor have they sufficient or adequate plant to enable them to produce the results commensurate with the completion of their work within contract time, thereby causing unnecessary delay.

2. Their office organizations, as constituted to date, is inadequate, and fails to handle this work in an efficient and expeditious manner. This aiso tends to delay the work.

3. The contractors are not installing concrete rings around submarine portions of pipe as required by section 69 of the specifications. Instead, they are endeavoring at this late date to devise some method of weighting the pipe which will eliminate the concrete rings and thereby reduce their cost of installation; that this gain to them would be at the expense of the general character and efficiency of the work as required by the specifications, is a fact ignored by the contractors, although this feature has been called to their attention verbally by the writer upon several occasions.

The Commissioners ruled on this question on May 28, by passing a resolution adverse to the contractors. The Director of Streets has since advised the contractors verbally that he would not consider any changes from the specifications in the manner of placing concrete rings around the submarine portions of the pipe.

Therefore, the persistency of the contractors, in this regard and their neglect to proceed with the work, as per specifications, constitutes a willful violation of section 69 of the specifications and article 2 of the contract, which also tends to unnecessarily delay the work.

4. The contractors are violating section 48 of the specifications in not properly protecting the coating of the pipe, all of this despite my written communications to them of July 30, August 7 and August 22, 1918, copy of which communications are attached.

Received and ordered filed.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has this day reported to the Board of Commissioners of Jersey City that the work being done by the Clinton Contracting Company on their contract for the repaving of Central Avenue from Hoboken Avenue to the City Line is being unnecessarily delayed by said contractor, and

Whereas, The said Director of Streets and Public Improvements reports that unless said work is pushed to immediate completion the street will not be fit for use during the winter months; therefore,

Resolved, That it is the sense of this Board that unless the Clinton Contracting Company shows a disposition to accelerate this work by the employment of additional experienced workmen, numbering not less than forty, that at the next meeting of this Board the resolution presented this day, to rescind the contract of the Clinton Contracting Company, and which is being deferred for one week will be presented and passed rescinding said contract, and all costs and expense necessary to finish the work will be charged against the said contractor and the bondsmen of said contractor and the amount of money due or owing said contractor or that may become due and owing in the future.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Albert C. Wall, for $3,600.89 for legal services and expenses in the matter of the application of Jersey City to obtain a modification of the decree in the case of the Mayor and Aldermen of Jersey City vs. Jersey City Water Supply Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix date for public hearing upon the application of Davis-Bournonville Company for the vacation of a portion of Corbin Avenue lying north of Broadway and south of the right of way of the Pennsylvania Railroad; further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise said hearing in the newspapers as required by law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Whereas, On the third day of September, 1918, the Hudson Stores, Inc., made application to the Board of Commissioners of Jersey City for permission to erect and maintain a shipping platform with roof cover on building at the southwesterly corner of Fifteenth Street and Provost Street, and

Whereas, The said Hudson Stores, Inc., has made application to the Director of Streets and Public Improvements for temporary permission, pending final action, of the Board of Commissioners on their franchise application; therefore

Resolved, That application of Hudson Stores, Inc., for said temporary permission be and the same is hereby referred to the Director of Streets and Public Improvements with power to grant said temporary permission if in his judgment he deems it advisable; further

Resolved, That if said temporary permission is granted by the Director of Streets and Public Improvements same will be granted upon the distinct understanding and agreement between the Board of Commissioners of Jersey City and said Hudson Stores, Inc., that said company will remove the platform and overhead canopy upon ten days' notice from the Board of Commissioners or the Director of Streets and Public Improvements, so to do, if the Board does not pass the ordinance granting them permanent permission.

Adopted.

Yeas: Commissioners Fagen, Gannon,

Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Resolved, That the resolution heretofore introduced at the meeting held August 20, 1918, awarding the contract for furnishing and delivering seventy-two inch pipe from Boonton Reservoir to the west entrance of the Watchung Tunnel to Riter Conley Company be taken from the table.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing seventy-two inch steel pipe to duplicate the existing siphons between Boonton Reservoir and the west entrance of the Watchung Tunnel be and the same is hereby awarded to Riter-Conley Company of Pittsburgh, Pa., at the price of prices named in its bid, and the Corporation Attorney be and he hereby is authorized and requested to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was lost by the following vote:
Nays: Commissioners Fagen, Gannon, Moore and O'Brien.
Yeas: None.

By Commissioner Fagen:

Resolved, That for the reasons outlined in the communication received from the Director of Streets and Public Improvements on this day, that proposals for the furnishing and delivering of seventy-ewo inch steel pipe for the new water line from Boonton Reservoir to the west end of the Watchung Tunnel be and the same hereby are rejected; and further

Resolved, That the City Clerk be and he is hereby authorized to surrender any and all certified checks which may have been deposited with him by any bidder.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Resolved, That the resolution heretofore introduced at the meeting held August 27, 1918, awarding contract for the hauling, excavating and laying of seventy-two inch riveted steel pipe and appurtenances to Crenshaw Engineering and Construction Company be taken from the table.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.
Nays: None.

By Commissioner Fagen:

Whereas, Bids were received on the 20th day of August for laying of additional pipe line to duplicate existing siphons between the Boonton Reservoir and the west entrance of Watchung Tunnel; and

Whereas, It appears that the bid of the Crenshaw Engineering and Construction Company is the lowest bid of three bids complying with the statute (the remaining six failing to comply); therefore be it

Resolved, That the bid of the said Crenshaw Engineering and Construction Company be and the same hereby is accepted and contract for the doing of said work hereby is awarded to said company at the price named in its bid, viz.: Seven hundred and fifty thousand, three hundred eight seven and 50/100 ($750,387.50) dollars, and the Corporation Attorney be and he hereby is ordered and directed to prepare and have executed a contract with said company.

The roll being called, the resolution was lost by the following vote:
Nays: Commissioners Fagen, Gannon, Moore and O'Brien.
Yeas: None.

By Commissioner Fagen:

Resolved, That for the reasons outlined in the communication received this day from the Director of Streets and Public Improvements, that proposals for the hauling, excavating and laying of seventy-two inch riveted steel pipe and appurteances from Boonton Reservoir to the west end of Watchung Tunnel be and the same hereby are rejected; and further

Resolved, That the City Clerk be and he hereby is authorized to sur-

render any and all certified checks which may have been deposited by him by any bidder.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance granting permission to W. Ames & Company to construct and maintain a loading platform in and along the northwest side of Woodward Street, to be used for business purposes."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel for the repaving of Mercer Street from west line of Brunswick Street to Merseles Street be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Fagen:

Whereas, Stanley Wegelewski, a pipe fitter employed in the Water Department of Jersey City at a salary of $3.50 per day, died on June 29, 1918, as a result of injuries received by him in the course of his employment as such pipe fitter; and

Whereas, The wife of the said decedent and his dependents, in accordance with an act entitled "An act prescribing the liability of an employer to make compensation for injuries received by an employe in the course of employment, establishing an elective schedule of compensation and regulating procedure for the determination of liability and compensation thereunder," have been awarded compensation for and on account of the death of the said decedent according to law; and

Whereas, Stefina Wegelewski, wife of the said decedent, is entitled to one hundred dollars ($100.00) for the funeral expenses of the said Stefina Wegelewski, which provision was inadvertently omitted when compensation was provided by this board at its meeting held October 8, 1918; therefore be it

Resolved, That the said Stefina Wegelewski be and she is hereby awarded the sum of one hundred dollars ($100.00) for funeral expenses, as is by the statute made and provided; and be it further

Resolved, That the said amount of one hundred dollars ($100.00) be and the same is hereby authorized charged to the Water Account.

M. I. FAGEN.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

October 15, 1918.

Resolution by Commissioner Gannon:

Whereas, The taxes due to the City of Jersey City, which became due on December 20, 1917, and are now delinquent, have not been received by the City Collector in an amount sufficient to meet the lawful expenditures under the budget appropriations for the fiscal year commencing December 1, 1917, and ending November 30, 1918; therefore be it

Resolved, That, in pursuance of Chapter 192, Pamphlet Laws 1917, approved March 28, 1917, as amended by Chapter 242, Pamphlet Laws 1918, approved March 4, 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that tax revenue bonds of the City of Jersey City be issued to the amount of $550,000.00, bearing interest at a rate note to exceed 4 per cent. per annum, payable semi-annually, said bonds to be dated November 1, 1918, to become due and payable January 1, 1921, or sooner if called by the City, and be signed by the Mayor and Director of

Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That said bonds be sold at public bidding on Thursday, October 24, 1918, at twelve o'clock noon, in the Assembly Chamber, City Hall, Jersey City, and that the City Clerk advertise in accordance with law for sealed proposals for the same.

Adopted.

Years: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, the following named members of the Jersey City Fire Department have teneder td me their resignations, to take effect on the dates set opposite their names; be it

Resolved, That the resignations of William Albrecht, effective September 23, 1918; John Luhrs, effective September 25, 1918; Thomas McCabe, effective August 14, 1918; and Arthur Becker, effective October 4, 1918, from the Jersey City Fire Department, be and they are hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Mayor Hague:

Whereas, Application has this day been made to this Board requesting that no permit be issued by the Building Department to Van Dyck Chemical Company for the reconstruction of buildings destroyed by fire on October 14, 1918, because of the fact, as stated to the Board, that said company manufactures chemicals of explosive nature, thereby endangering the life and property of the residents of the neighborhood of said company; therefore

Resolved, That the matter above referred to be and the same is hereby referred to the Director of Public Affairs and Director of Public Safety and Superintendent of Buildings for their investigation and recommendation.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore and O'Brien.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF OCTOBER 22, 1918.

MEETING OF OCTOBER 22, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 22, 1918, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon. (Excused.)

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, the City Clerk called for any one who might desire to submit bids for the following, with the results hereinafter noted:

WIRE FOR DEPT. OF PARKS.

1. Whipple Hardware Company, copper wire, $0.10 square foot.

Whipple Hardware Company, pearl cloth, $0.06 square foot.

NURSERY STOCK.

1. Hartung Brothers, trees, $2,395; shrubs, $322.50; privet, $3,116.50.

2. William Gotthardt, trees, $1,725; shrubs, $354.00; privet, 22 per M.

On motion of Commissioner Fagen the reception of bids was ordered closed and bids opened and read and referred to Commissioner Moore for investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been set for a hearing upon objections which might be presented against the confirmation of Final Assessment Map and Report for the Improvement of Siedler Street, between Communipaw Avenue and Clinton Avenue, according to the provisions of Chapter 217 of the Laws of 1895, the City Clerk called for protests, but none were submitted. One protest in writing was received by mail from Henry C. Schunway, owner of Lots 24 to 29, Block 1,936, on the ground that the same is over-assessed and the amount of assessment is too high.

On motion of Commissioner Fagen the protest of Henry C. Shunway was not allowed, as the same was insufficient and not in accordance with the facts.

PETITIONS AND COMMUNICATIONS.

From Wilkinson Avenue property owners protesting against the operation of the Van Dyck Chemical Company plant on Wilkinson Avenue.

Attorney William George appeared on behalf of the protest and stated that the people did not want to be unpatriotic and stand in the way of any necessary government work, but that they did desire to have their life and property protected, and requested that before any permit for the erection of the factory is given that proper safeguards be placed about the building, both inside and outside, and that some means be devised whereby the residents would not be compelled to inhale the acid fumes coming from the smokestacks of the factory and that the company be compelled to find some way of disposing of the acid fumes which emanate from the sewer pipes, caused by backing up of the acid fumes in the drain pipes.

Counsellor English, representing the company, stated that they were ready and willing to meet the requests of the protestants.

Colonel Harris, representing the Aircraft Production Board, urged that a permit be granted to rebuild the factory, and stated that it was the intention of the government to have all State Laws and City Ordinances complied with in matters of this kind.

Mr. Connolly, of the Bureau of Combustibles of the City, stated that the company has been very careless in the handling of the goods manufactured by them and that they have had sev-

eral fires at the factory within the past year. He said that they absolutely ignored his recommendations.

On motion of Mayor Hague the company was granted permission to rebuild the factory (but not to operate), and during the course of construction Commissioner O'Brien was requested to meet with Colonel Harris, Mr. George, Mr. Connolly and the representatives of the Van Dyck Company, and work out a safe method of construction and operation. The Commissioner was requested to report his progress at the next meeting of the Board.

Mrs. Maron appeared before the board and verbally requested compensation for the death of her husband, he having been killed by one of the city ambulances.

On motion of the Mayor the matter was referred to the Corporation Counsel for investigation and recommendation.

William B. Walter, representing the War Camp Community Service, requested the co-operation of the Board.

On motion of Commissioner Moore it was decided that the Mayor and Commissioners would co-operate in every way possible.

From St. Paul's Avenue, property owners requesting a change in kind of pavement.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS.

None.

AUDITING CLAIMS.

By Commissioner Fagen.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$11.48, Ahlemeyer Bros., supplies.

$133.50, John Brennan, horseshoeing.

$20.00, J. W. Greene, supplies.

$20.00, Edward D. Howard, supplies, horseshoeing

$38.50, Edward D. Howard, horseshoeing.

$162.00, Charles Hvass & Co., Inc., supplies.

$162.00, Charles Hvass & Co., Inc., supplies.

$53.00, C. J. Lutton, horseshoeing.

$5.80, Frank P. Lehane, expenses

$52.00, Thomas J. Miskell, horseshoeing.

$6.68, New York Telephone Company, service.

$30.00, Stillman & Van Siclen & Co., Inc., analysis.

$90.00, Stillman & Van Siclen Co., analysis.

$26.93, Westinghouse Electric and Mfg. Company, supplies.

$68.25, James Wilson, horseshoeing.

$9.11, Burns Brothers, supplies.

$25.98, Chester D. Puy, supplies.

$12,732.00, East Jersey Water Company, water delivered.

$223.20, Fagan Iron Works, supplies.

$61.12, New York Telephone Company, service.

$6.85, New York Telephone Company, service.

$2,608.36, Allen N. Spooner & Son, Inc.., services.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$171.00, Union Printing Company, non-departmental.

$110.00, John N. Gill Company (N. C. voucher), return of building

$10.50, Garfunkel Brothers, electric supplies

$17.64, I. Britten, fish.

$21.91, W. H Walthery, ham

$50.00, Pasquale Marchito, meats.

$65.63, A. Koment, bread.

$5.13, Joseph H. Brown, supplies.

$300.00, A. McDonough, groceries for outdoor poor.

$90.00, Mrs. J. H Spellmeyer, groceries for outdoor poor.

$1.20, Public Service Electric Company, current.

$1.26, Public Service Gas Company, gas.

$27.50, The Kny-Scheerer Corporation, scale.

$74.44, W. H. Walthery, meat

$12.74, I. Britten, fish.

$84.00, I. Britten, fish

$125.94, Archbold & Gallagher, groceries.

$96.67, Archbold & Gallagher, groceries.

$90.03, William Bill, vegetables.

$80.41, William Bill, vegetables.

$215.45, William Bill, vegetables.

$176.70, Pasquale Marchito, meat.

$72.75, Pasquale Marchito, meat.

$125.44, Lewis Mfg. Company, plasters.

$150.00, Lewis Mfg. Company, plasters

$15.00, Thomas M. De Mott, music for entertainment.

$133.88, S. Kleinhaus, uniforms, etc.

$101.40, Payton & Hoos, shades.

$289.10, Henry J. McDermott, ice.

$0.90, Borden's Farm Products Company, buttermilk.

$80.00, Louis Kinon, services.

$76.75, Valvoline Oil Company, oil.

$260.00, New York Skin and Cancer Hospital, board, Miss Finnegan.

$2.00, Hudson Company Storage Battery Company, recharging and rental of battery.

$371.10, D. C. Markus, meat.

$422.80, D. C. Markus, meat.

$12.35, Joseph H. Browne, toilet paper.

$9.18, Joseph H. Browne, supplies

$9.60, Public Service Gas Company, gas, 613 Montgomery Street.

$11.54, Public Service Gas Company, gas, 615 Montgomery Street.

$58.92, Public Service Gas Company, gas.

$7.37, Public Service Gas Company, gas, 193 Summit Avenue.

$12.00, The Watters Laboratories, splints.

$38.00, Stillman & Van Siclen, analyses.

$5.50, Seaman Behr, shades.

$8.85, Public Service Electric Company, current.

$5.50, Interstate Chemical Company, chloride of lime.

$210.09, J. V. Calley & Co., vegetables.

$218.09, J. V. Calley & Co., vegetables.

$7.80, W. H. Holmes Company, butterine.

$23.11, Kny-Scheerer Company, surgical supplies

$31.54, James J. Gallagher, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for an ounts for articles as shown below:

$26.00, Climax Stationery Co., arrest and com. book.

$165.75, Mrs. Elizabeth Dougherty, meals.

$159.75 Mrs. Minnie Heitzman, meals.

$16.90, Charles F. Hansen, supplies.

$34.20, Charles F. Hansen, supplies.

$185.42, Garfunkel Bros., supplies.

$45.25, Garfunkel Bros., supplies.

$5.80, John A. Vill & Son, hose and gauge.

$20.10, John A. Vill & Son., brackets and bulbs.

$61.70, The Peter Jocham Co., painting traffic signs.

$22.55, Whipple Hardware Co., supplies.

$21.00, Whipple Hardware Co., ash cans.

$524.65, Carscallen & Cassidy, oats, hay, etc.

$130.15, Julius Frey, supplies.

$2.45, Thomas L. Higgins, curry combs.

$17.68, New York Telephone Co., service.

$100.00, E. S. Meyers, rent of stable.

$125.00, J. Henry Walter, tuition fee, J. C. Police Band.

$66.25, Alex. Hamill Iron Works, supplies.

$24.50, William E. Kuntz, carbons.

$31.92, Whipple Hardware Co., supplies.

$21.00, Whipple Hardware Co., ash cans.

$415.00, Gamewell Fire Alarm Telegraph Co., punct. register.

$66.00, Charles Hayes, shoes and pads (horse).

$96.00, James Coleman, horseshoes and pads.

$104.00, James Coleman, horseshoes and pads.

$7.50, L. A. Bittighofer, repairs to saddle.

$151.46, Public Service Gas Co., service.

$117.10, Public Service Electric Co., service.

$185.20, Expert Auto Tire Repair Co., repairs.

$6.90, Keegan's Garage, supplies.

$4.75, Stone and Tile Art Co., sifter cans.

$16.00, Great Bear Spring Co., water.

$1.25, Julius Frey, whip.

$48.25, Albert Datz Co., supplies.

$51.65, Carteret Garage Co., Inc., wash and polish.

$46.51, John S. Menagh Co., supplies.

$13.82, Lake Sales Co., Wasson rings.

$78.00, Thomas T. Finnerty, ice.

$5.00, Dr. Edward L. Bull, examining of patrolman.

$2.75, Maresch Safe Co., change of safe combination.

$22.50, J. McNally.

$31.00, J. H. Walton.

$31.00, J. H. Walton.

$25.00, Oscar L. Nordino.

$41.50, E. Kelly.

$3.50, William McKittrick.

$40.00, C. J. Lutton.

$75.50, James Coleman.

$38.75, John Brennan.

$56.58, Public Service Gas Co.

$89.60, Public Service Electric Co.

$4.40, Public Service Electric Co.

$1.00, Public Service Electric Co.

$6.00, Public Service Electric Co.

$16.88, Joseph H. Browne.

$14.33, Interstate Chemical Co.

$751.49, Carscallen & Cassidy.

$764.12, Carscallen & Cassidy.

$77.50, Walter J. Coleman.

$387.48, The Gamewell Fire Alarm Telegraph Co.

$7.75, James J. Donahue.

$84.55, Haywood Tire and Equipment Co.

$60.00, Ellen Donelan.

$7.50, Valvoline Oil Co.

$197.70, Whipple Hardware Co.

$23.00, Thomas L. Higgins.

$9.30, Edward Nacion.

$2.85, Standard Oil Co.

$2.85, Standard Oil Co.

$2.85, Standard Oil Co.

$244.37, Standard Oil Co.

$36.40, Valvoline Oil Co.

$22.80, William E. Kuntz.

$1.44, John S. Menagh Co.

$30.00, Graham & Berwin, Inc.

$16.68, E. A. Williams & Son, Inc.

$94.80, Julius Frey.

$292.05, Bergen Coal Co.

$28.76, McConnell Coal Co.

$159.20, R. H. Perry Co.

$70.40, John G. Martini.

$225.00, Smith & Kelleher.

$60.99, Firestone Tire and Rubber Co.

$174.50, Republic Rubber Co. of New York.

$247.40, Republic Rubber Co. of New York.

$27.45, Starter and Battery Service Co.

$12.75, Boyle-Loewus Motor Co.

$304.14, The Peter Jocham Co.

$5.02, Bosch Magneto Co.

$2.00, S. F. Hayward & Co.

$36.05, American La France Fire Engine Co.

$28.44, American La France Fire Engine Co.

$30.75, American La France FireEngine Co.

$4.00, American La France Fire Engine Co., S. F. Hayward & Co. Branch.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons for the following amounts and purposes:

$8.75, New York Telephone Co., services.

$14.35, Charles F. Hansen, supplies.

$100.00, H. F. Breghorn, stamps.

$300.00, trustees of the Democratic Club, rent.

$14.20, New York Telephone Co., services.

$9.50, New York Telephone Co. services.

$6.00, The General Fireproofing Co., compressors.

$115.63, Steel Equipment Corporation, cases.

$106.00, Steel Equipment Corporation, cases.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the annexed payrolls for the amounts set opposite thereto, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending a charge of $100 in the ordinance for the relief of W. Ames & Co.

Received and recommendation adopted.

From Commissioner Fagen, recommending that the petition of the property owners on St. Pauls Avenue be allowed, and that the matter be referred to the Corporation Counsel to draft necessary papers.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day in the matter of the application of the property owners, liable for assessment for the improvement of St. Pauls Avenue, between Summit Avenue and the Hudson Boulevard, requesting permission to substitute sheet asphalt pavement for brick pavement, be received and the recommendation contained therein approved; and be it further

Resolved, That the whole matter be referred to the Corporation Counsel with instruction that he prepare the necessary supplemental agreement covering the substitution and that, when same has been executed by said contractors and their sureties, a copy be filed with the Director of the Department of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This board met on the 22d day of October, 1918, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Siedler Street from Communipaw Avenue to Clinton Avenue conformably to the provisions of Chapter 217 of the laws of 1895.

And Whereas, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the first day of October, 1918, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of the Great Bear Spring Company in the laying and maintaining of a galvanized iron pipe under Henderson Street, near Eighteenth Street, in the City of Jersey City.

Whereas, Application was heretofore filed with the Board of Commissioners of Jersey City by the Great Bear Spring Company, seeking permission to lay and maintain a galvanized iron pipe under and across Henderson

Street near Eighteenth Street, in Jersey City; and

Whereas, Due notice of such application was given in accordance with the statute in such case made and provided, and no one appearing at the hearing held thereon to object to the granting of such permission:

Therefore the Board of Commissioners of Jersey City do ordain:

Section 1. That the Great Bear Spring Company be and it hereby is permitted to install and maintain a galvanized iron pipe as follows: Said galvanized iron pipe to enter under the sidewalk on the westerly side of Henderson Street about 82 feet, more or less, northerly from the northwest corner of said Henderson Street and Eighteenth Street, and to run diagonally all the way across said Henderson Street and the easterly sidewalk to a point on the easterly side of said Henderson Street and sidewalk, distant about 116 feet, more or less, northerly from the northeast corner of Henderson and Eighteenth Streets, Jersey City, New Jersey—pen sketches of the lay-out being annexed to the application of the Great Bear Spring Company, dated June 24, 1918, and referred to in said application as Exhibits A and B. Said galvanized iron pipe to be about three (3) inches in diameter and to be laid about two (2) feet, a little more or less, below the surface of the street.

Section 2. The work herein authorized to be done in a workmanlike manner, and to be satisfaction of the proper department of the City Government.

Section 3. This ordinance shall be in full force and effect for a period of twenty (20) years and thereafter until such time as the Mayor and Aldermen of Mayor and Board of Commissioners of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Section 4. That all costs and expenses incident to the introduction, passage and publication of this ordinance and to the construction and maintenance of the said galvanized iron pipe shall be paid by the said Great Bear Spring Company.

Section 5. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage thereof.

Section 6. As a consideration of the passage of this ordinance, the beneficiary hereunder hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of the laying or maintaining of such galvanized iron pipe, and to hold the City harmless therefrom.

Section 7. For the privileges herein accorded, said beneficiary shall pay annually, on the first day of January, to the City Comptroller of Jersey City, the sum of Twenty-five (25) dollars.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance granting permission to Baker Castor Oil Company to install a coal conveyor pit to extend from the building line of their property on Bay Street, between Washington Street and Greene Street to the north rail of railroad siding of said company now constructed on Bay Street.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The regular meeting day of this Board, Tuesday, November 5, 1918, is election day and a legal holiday; therefore

Resolved, That this Board meet on Monday, November 4, 1918, at 2 p. m. in the City Clerk's office, instead of Tuesday, November 5, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of Bass push brooms, refilling machine brooms and furnishing and delivering broom handles, be and is hereby awarded to Charles Hvass & Company, at the price stated in its bid, namely:

Forty dozen thirty-six inch Bass push brooms for the sum of $30.00 per dozen;

Six hundred and fifty machine brooms to be refilled wih best bamboo. Each for the sum of $22.00;

Twenty-four dozen broom handles for the sum of $2.00 per dozen;

Three hundred dozen sixteen inch Bass push brooms for the sum of $15.00 per dozen;

there being no lower bidder and the Corporation Attorney be and he is hereby authorized and directed to have prepared and executed the contract for same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for plumbing work in connection with the Reservoir Playground; and

Whereas, The Bid of S. J. Crawford is the lowest responsible bid;

Resolved, That the contract be and is hereby awarded to said S. J. Crawford Company and the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for furnishing and installing a complete low pressure steam heating apparatus in the Second Precinct Police Station be and the same is hereby awarded to S. J. Crawford Company at the price named in their bid, viz., $3,015.00; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn in favor of the Bergen Horse Company for $580.00, being payment for two police horses at $290.00 each, delivered on account of contract.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, A department known as the Intelligence Bureau of the Jersey City Police Department, under the supervision of the United States Government War Department, has been established in the Second Precinct Station House, Seventh Street, Jersey City; and

Whereas, The present telephone facilities in their quarters are inadequate to the proper performance of the various duties, in a great measure confidential; be it

Resolved, That the Director of Public Safety be authorized to negotiate with the New York Telephone Company for the installation of a direct line telephone connection in the Intelligence Bureau, located in the Second Precinct Station House, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the Corporation Counsel be and he hereby is directed to prepare and have served complaints and orders to show cause for revocation of licenses upon all holders of licenses to sell liquor against whom complaints were lodged for violating the regulations in force during the recent influenza epidemic; further

Resolved, That said orders to show cause shall be signed by the City

Clerk and made returnable at the earliest possible day.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Public Service Railway Company is now operating its trolley lines in Jersey City under and by virtue of certain franchises granted by the Mayor and Aldermen of Jersey City; and

Whereas, Ordinances granting such franchises contain certain provisions that no fare shall be charged by the beneficiary thereunder or its assignee or successor in excess of five cents for a ride within the limits of said City; and

Whereas, Since October 15, 1918, said Public Service Railway Company, as the assignee or successor of the beneficiary under said ordinance, has been charging and is now charging a fare of seven cents for a single passenger ride within the limits of Jersey City; and

Whereas, Such action, in the opinion of this Board, constitutes a breach of the contractual obligation imposed by such ordinance entitling said City to revoke said ordinances; therefore be it

Resolved, That said Public Service Railway Company be notified to appear, through its proper representative, before this Board on Tuesday, the 12th day of November, 1918, at two o'clock in the afternoon, to show cause why the said ordinances or franchises granted thereby should not be revoked; further

Resolved, That a copy of this resolution, certified by the City Clerk, be served upon the said Public Service Railway Company within two days from the date hereof, and that at the same time there be furnished to it and served upon it a statement of the various ordinances adopted by said City granting such franchises.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned to Thursday, October 24, at twelve o'clock noon, in the Assembly Chamber, City Hall.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF OCTOBER 24, 1918.

MEETING OF OCTOBER 24, 1918.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Thursday, October 24, 1918, at 12 noon

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set by resolution of the Board of Commissioners of Jersey City passed at the regular meeting held October 15, 1918, and by official advertisement in accordance with said resolution, the City Clerk called for bids for the sale of $550,000 tax revenue bonds of Jersey City, N. J., dated November 1, 1918, due January 1, 1921, and bearing interest at a rate not to exceed 4 per cent. per annum, payable semi-annually.

No bids were submitted.

By Commissioner Gannon:

Whereas, The Mayor and Aldermen of Jersey City have in accordance with law, advertised for bids for the sale of $550,000 tax revenue bonds of Jersey City on Thursday, October 24, 1918; and

Whereas, No bid being received in response to the advertisement; therefore be it

Resolved, That, in accordance with law, the Mayor and Aldermen of Jersey City do and they hereby authorize and direct that said tax revenue bonds be sold at private sale at the most advantageous rate obtainable.

On motion of Commissioner Gannon the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF OCTOBER 29, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, October 29, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

FRANCHISE HEARINGS.

This time and place having been set for a hearing upon the application of the Baker Castor Oil Company for permission to construct and maintain a shipping platform with overhead canopy, the City Clerk called for any one who might desire to protest against the granting of the application. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the Baker Castor Oil Company for permission to construct and maintain shipping platform with overhead canopy be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, November 12, 1918, at 2 p. m., in the City Clerk's Office.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been set for a public hearing upon the application of E. I. du Pont de Nemours & Company, Inc., for permission to construct and maintain a shipping platform with overhead canopy, the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest.

By Commissioner Gannon:

Resolved, That the hearing upon the application of E. I. du Pont de Nemours & Co., Inc., be and the same is hereby adjourned and continued to Tuesday, November 12, 1918, at 2 p. m., in the City Clerk's Office, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of W. Ames & Co. be and the same is hereby adjourned and continued until Monday, November 4, 1918, at 2 p. m., in the City Clerk's Office, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the preliminary assessment map for the improvement of Summit Avenue from Cottage Street to Pavonia Avenue, according to the provisions of chapter 217 of the Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, December 3, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Swift and Company, accepting terms of ordinance passed by the Board of Commissioners on October 1, 1918, granting them permission to lay and maintain two lines of pipe.

Received and ordered filed.

From Manufacturers' Liability Insurance Company, requesting permission to construct and maintain a coal vault under sidewalk in front of premises at the southwest corner of Greene and Montgomery Streets.

Received and referred to Commissioner Fagen with power.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, recommending the payment of $800 to Mrs. Mary Marron as compensation for the death of her husband, Michael Marron, who was killed as a result of being struck by a city ambulance.

Received and referred to Commissioner Gannon, with a request that he draft appropriate resolution.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$26.70 to Ahlemeyer Bros., supplies.

$38.30 to Ahlemeyer Bros., supplies.

$275.00 to American Creosoting Co., supplies.

$39.55 to L. A. Bittighofer, supplies.

$47.83 to F. B. Brill, supplies.

$748.98 to Carscallen & Cassidy, supplies.

$1,294.86 to Carscallen & Cassidy, supplies.

$727.74 to Carscallen & Cassidy, supplies.

$683.11 to Carscallen & Cassidy, supplies.

$802,20 to Carscallen & Cassidy, supplies.

$682.57 to Carscallen & Cassidy, supplies.

$393.75 to Carscallen & Cassidy, supplies.

$137.59 to C. H. Engler, supplies.

$40.81 to C. H. Engler, supplies.

$13.86 to The Evening Journal Association, advertising.

$16.80 to The Evening Journal Association, advertising.

$32.00 to Alex. Hamill Iron Works, supplies.

$4.35 to Henry Hintemann, expenses.

$13.44 to Hudson Observer, advertising.

$15.96 to Hudson Observer, advertising.

$180.00, to Charles Hvass & Co., Inc., supplies.

$180.00, to Charles Hvass & Co., Inc., supplies.

$216.00 to Charles Hvass & Co., Inc., supplies.

$206.80 to Peter Jocham Co., supplies.

$386.10 to Peter Jocham Co., supplies.

70c to Keegan's Garage, supplies.

$8.75 to Keegan's Garage, supplies.

$4.10 to Keegan's Garage, supplies.

$78.00 to A. Lewis, supplies.

$10.00 to Line-A-Time Manufacturing Co., Inc., supplies.

$6.05 to New York Telephone Co., service.

$3.75 to New York Telephone Co., service.

$6.65 to New York Telephone Co., service.

$2.50 to New York Telephone Co., service.

$4.50 to New York Telephone Co., service.

$18.60 to Public Service Electric Co., service.

$1.65 to Public Service Gas Co., service.

$7.50 to Pyrene Manufacturing Co., supplies.

$18.00 to George B. Riley, expenses.

$41.24 to Schrell & Brock, supplies.

$5.70 to Standard Oil Co., supplies.

$20.00 to Stillman & Van Siclen, services.

$20.00 to Stillman & Van Siclen, services.

$71.54 to Tire Service and Supply Co., supplies.

$26.85 to Whipple Hardware Co., supplies.

$30.00 to American Blaugas Corp., supplies.

$30.00 to American Blaugas Corp., supplies.

$54.80 to John A. Blanchard, expenses.

$52.75, to John A. Blanchard, expenses.

$37.20 to F. B. Brill, supplies.

$13.50 to Boonton Auto Garage, supplies.

$3.50 to James Brodie, expenses.

$28.70 to Carscallen & Cassidy, supplies.

$292.16 to Carscallen & Cassidy, supplies.

$173.71 to Carscallen & Cassidy, supplies.

$5.00 to James Coleman, supplies.

$2.73 to William J. Coleman, expenses.

$2.44 to William J. Coleman, expenses.

$13.40 to John F. Colligan, expenses.

$21.35 to W. L. Doremus, horseshoeing.

$1,210.80 to East Jersey Water Co., water furnished.

$56.10 to Frank Estler, supplies.

$16.00 to Fagan Iron Works, supplies.

$7.80 to William Fitzgerald, expenses.

$54.19 to James P. Hall, Inc., supplies.

$14.14 to L. P. Hansen, supplies.

$268.72 to Jersey City Lumber Co., supplies.

$56.29 to Jersey City Supply Co., supplies.

$28.93 to Keegan's Garage, supplies.

$13.29 to Keegan's Garage, supplies.

$12.83 to Keegan's Garage, supplies.

$31.50 to E. Kelly, horseshoeing.

$67.84, to F. LaTourette, expenses.

$20.70 to Lexington Auto Tire Co., supplies.

$90.25 to C. H. Leonard Co., supplies.

$18.69 to F. J. Matthews Co., refund of payment.

$16.41 to F. J. Matthews Co., refund of payment.

$3.00 to Municipal Journal, supplies.

$284.90 to J. F. Nagle, premiums.

$115.80 to National Meter Co., supplies.

$31.33 to Neptune Meter Co., supplies.

$13.50 to New York Telephone Co., service.

$3.00 to New York Telephone Co., service.

$2,885.93 to Bureau of Water.

$5.25 to John H. Paul, supplies.

$40.80 to R. H. Perry Co., supplies.

$9.80 to Public Service Electric Co., service.

$7.80 to Public Service Electric Co., service.

$26.02, to Public Service Electric Co., service.

$4,108.24 to Rensselaer Manufacturing Co., supplies.

$227.50 to A. P. Smith Manufacturing Co., supplies.

$24.74 to The Texas Co., supplies.

$96.90 to The Texas Co., supplies.

$36.00 to Twinvolute Pump and Manufacturing Co., supplies.

$2.75 to Joseph Weston, supplies.

$52.70 to Whipple Hardware Co., supplies.

$19.25 to Whipple Hardware Co., supplies.

$87.35 to Whipple Hardware Co., supplies.

By Commissioner O'Brien:

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as specified:

$2.75, Carteret Garage Co., wash and polish.

$76.56, Lee Tire Sales Co. of Newark, tubes.

$8.10, Charles F. Hansen, supplies.

$102.78, Carscallen & Cassidy, hay, oats, etc.

$9.00, John S.Menagh Co., snow shovels.

$6.84, Joseph H. Browne, polish.

$32.00, William R. Harrison, photographs.

$15.50, Crescent Automobile Co., supplies.

$18.50, John T. Stanley Co., cream soap.

$59.75, James J. Donahue.

$16.88, Joseph H. Browne.

$23.00, Joseph H. Browne.

$28.37, Thomas Davis.

$8.38, Richard Stanton.

$7.50, Richard Stanton.

$22.20, Colgate & Co.

$22.90, Front Drive Motor Company.

$184.00, The Gamewell Fire Alarm Telegraph Company.

$731.41, Carscallen & Cassidy.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$4.15, L. P. Hansen, supplies.
$238.50, Union Printing Company, books.
$80.50, Union Printing Company, printing and books.
$15.65, L. P. Hansen, supplies.
$27.70, L. P. Hansen, supplies.
$14.55, L. P. Hansen, supplies.
$10.50, L. P. Hansen, supplies.
$23.50, Union Printing Company, printing.
$3.40, L. P. Hansen, supplies.
$28.00, S. Jacobs, signs.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:
Resolved, That warrants be ordered drawn on the City Treasurer for payment of the following claims:
$3.00, Tams Company, costume.
$26.00, G. C. Lavery & Co., lumber.
$455.95, T. L. Higgins, hardware.
$290.00, Fagan Iron Works, iron fence.
$15.35, F. J. Hall, plaster.
$1.28, J. P. Landrine, supplies.
$1.69, J. P. Landrine, supplies.
$1.72, J. P. Landrine, supplies.
$16.25, Baldwin Lumber Company, lumber.
$24.41, F. B. Brill, butts.
$15.70, Jersey City Lumber Company, lumber.
$16.06, Jersey City Lumber Company, lumber.
$10.40, Jersey City Lumber Company, lumber.
$95.50, F. J. Hall, sand, etc.
$16.13, T. L. Higgins, paints.
$5.00, B. Kuperman, glass.
$2.00, J. S. Menagh, putty.
$2.70, Jersey City Ladder Company, ladder.
$9.15, Belle Meade Garage, supplies.
$2.05, J. P. Landrine, hasps.
$21.50, B. Kuperman, glass.
$405.28, F. J. Hall, sand.
$42.93, F. J. Hall, sand.
$3.60, J. P. Landrine, supplies.
$10.20, J. Zumbusch, repairs.
$8.15, T. L. Higgins, supplies
$7.50, T. L. Higgins, hose.
$39.98, Jersey City Lumber Company, lumber.
$44.00, F. J. Hall, sand.
$186.25, F. J. Hall, cement.
$15.70, Jersey City Lumber Company, lumber.
$14.20, S. J. Crawford & Co., plumbing.
$40.00, Fagan Iron Works, iron plates.
$15.65, B. Frank, glass.
$33.00, T. L. Higgins, supplies.
$16.38, Hudson Observer, advertising.
$16.80, Evening Journal, advertising.
$20.76, Jersey City Lumber Company, lumber.
$101.54, O. H. Perry & Sons, coal.
$60.20, Carteret Garage Company, tires.
$12.00, Colgate & Co., soap.
$2.10, Lexington Auto Tire Company, batteries.
$6.00, A. Datz, printing.
$17.50, Colgate & Co., soap.
$16.00, Colgate & Co., soap.
$14.70, T. L. Higgins, lampblack.
$1.90, T. L. Higgins, axe and brackets.
$3.50, B. Kuperman, glass.
$29.54, Jersey City Lumber Company, lumber.
$177.20, Public Service Electric Company, light, September.
$23.20 Public Service Electric Company, light.
$3.30, Public Service Gas Company, light.
$13.50, Public Service Electric Company, light.
$22.50, Harry Schick, permit.
$2.84, J. P. Landrine, supplies.
$13.59, J. P. Landrine, supplies.
$0.70, J. P. Landrine, saw blade.
$5.65, J. P. Landrine, supplies.
$19.02, T. L. Higgins, supplies.
$17.36, Jersey City Lumber Company, lumber.
$12.25, T. L. Higgins, paint.
$12.74, Jersey City Lumber Company, lumber.
$884.75, S. J. Crawford & Co., plumbing.
$55.00, J. H. Walter, music.
$240.00, Phil Warn, decorations.
$230.00, Phil Warn, decorations.
$220.34, W. A. Barclay, plumbing.
$120.00, Phil Warn, decorations.

$155.00, Phil Warn, decorations.

$13.44, Hudson Observer, advertising.

$55.00, Wm. Corio, music.

$1,198.00, Theo. Smith, boiler repairs.

$41.25, Stone and Tile Art Company, marble dust.

$4.72, Whipple Hardware Company, wire and staples.

$300.00, O. Michler, grass seed.

$138.00, O. Michler, sod.

$40.00, Stone and Tile Art Company, granite dust.

$101.50, Olney & Warren, chisel machine.

$64.24, Jersey City Lumber Company, lumber.

$90.00, James Braden, rental.

$50.00, Edw. Cahill, rental.

$3.35, New York Telephone Company, service.

$60.00, R. Hoffman, repairs.

$7.50, Carl Luck, repairs.

$6.50, Crescent Auto Company, labor and material.

$15.96, Hudson Observer, advertising.

$15.96, Hudson Observer, advertising —Police.

$73.00, R. Hoffman, repairs.

$27.85, Crescent Auto Tire Company, parts.

By Commissioner Moore:

$59.35, T. L. Higgins, supplies.

$6.11, Jersey City Supply Company, supplies.

$50.00, T. Finnerty, ice.

$6.40, C. Hansen, supplies.

$118.85, H. J. Reitze, repairs and supplies.

$238.84, F. J. Hall, gravel, etc.

$7.65, New York Telephone Company, service.

$576.25, F. Wilkinson, State Militia expenses.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees whose names are set forth on the attached payrolls for the amounts set opposite thereto, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen approving of ordinance for the relief of W. Ames & Co.

Received.

From Commissioner Moore reporting that the Remount Detachment of the United States Army temporarily located at the Central Stock Yards is without quarters for the men and recommending that the Signal Corps Armory in the Landrine Building be turned over to them.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, On the 26th day of October, 1918, the Manufacturers Liability Insurance Company of Jersey City made application to the Board of Commissioners of Jersey City for permission to extend the vault now under the sidewalk of building on the southwest corner of Greene and Montgomery Streets, and

Whereas, The said Manufacturers Liability Insurance Company of New Jersey has made application to the Director of Streets and Public Improvements for temporary permission, pending final action, of the Board of Commissioners on their franchise application; therefore

Resolved, That application of Manufacturers Liability Insurance Company of New Jersey for said temporary permission be and the same is hereby referred to the Director of Streets and Public Improvements with power to grant said temporary permission if in his judgment he deems it advisable; further

Resolved, That if said temporary permission is granted by the Director of Streets and Public Improvements same will be granted upon the distinct understanding and agreement between the Board of Commissioners of Jersey

City and said Manufacturers Liability Insurance Company of New Jersey, that said company will remove the extension and leave sidewalk in good order upon ten days' notice from the Board of Commissioners or the Director of Streets and Public Improvements, so to do, if the Board does not pass the ordinance granting them permanent permission.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing upon the application of the Manufacturers' Liability Insurance Company of New Jersey for permission to construct a coal vault under the sidewalk in front of building owned by them, located at the southwest corner of Greene and Montgomery Streets; further

Resolved, That the City Clerk be and he is hereby authorized and requested to advertise said hearing according to law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Chief Engineer, the pavement laid under private auspices on Bramhall Avenue, between Pacific Avenue and Halladay Street, be and the same is hereby accepted for the uses and benefits of the public.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, On June 19, 1917, Michael R. O'Brien was temporarily appointed as a tapper in the Bureau of Water, Department of Streets and Public Improvements; and

Whereas, The Civil Service Commission has certified that said O'Brien is now on the list for permanent appointment; therefore be it

Resolved, That Michael R. O'Brien be and he is hereby appointed as tapper in the Bureau of Water, Department of Streets and Public Improvements, at a salary of Fifteen hundred ($1,500.00) per annum, payable semi-monthly. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the specifications filed this day by the Director of the Department of Streets and Public Improvements for the furnishing and delivering of about ten tons of water gate boxes and covers, also ten tons of sewer manhole heads and covers, which specifications have been approved by the Corporation Counsel as to form, be and they are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved that the work under Contract No. 2246 for the improvement of Germania Avenue from Thorne Street to Manhattan Avenue by W. T. S. Crichfield, contractor, be and the same is hereby accepted and completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon, said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of Section 5 of Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Introducing an ordinance entitled "An ordinance granting permission to

Baker Castor Oil Company to construct and maintain a shipping or loading platform, with overhead canopy and roof, to be used for business purposes, along the Washington Street side of new building to be constructed by them at the northeast corner of Washington Street and Morgan Street.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, Mr. John H. Meyers, owner of property known as Lots 20 and 21 in Block 1877, paid an excess tax amounting to 42.90 on this property for the years 1914, 1915, 1916, 1917, due to an error in the Tax Department in charging for an excess area of one foot in width and twenty-five feet in depth for these years; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer of Jersey City in the sum of $42.90 in favor of Mr. John H. Meyers in payment for excess tax charges paid, said to be charged as follows:

1914, taxes real estate.....	$7.39
1915, taxes real estate.....	11.78
1916, taxes, real estate.....	11.13
1917, taxes real estate.....	12.60
Total.....	$42.90

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance to vacate part of the easterly side of Collard Street, lying between Beacon Avenue and Laidlaw Avenue, Jersey City.

Whereas, Charles Rudiger, of the City of Jersey City, heretofore filed a petition praying that a portion of the easterly side of Collard Street, between Beacon Avenue and Laidlaw Avenue, consisting of a plot of ground containing approximately one hundred sixty-five and twenty-two one hundredths (165.22) square feet, be vacated so that the rights and duties of the public therein might cease and terminate; and

Whereas, Said Charles Rudiger, in consideration of the vacation of said portion of Collard Street, agrees to pay to the City the appraised value of the land so forming part of such street to be vacated; and

Whereas, A public hearing in accordance with the law has been held and no objections having been made thereto, and it further appearing to the satisfaction of this Board that the petitioner is the abutting owner of said street and plot described, and it being made to appear that the prayer of the said petition should be granted; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. That all that portion on the easterly side of Collard Street, more particularly described as follows:

Beginning at a point in the northerly line of Beacon Avenue, said point being the intersection of the westerly line of Lot 59 in Block 699 on Fowler's Official Asessment Map of Jersey City, 1894, with the northerly line of Beacon Avenue; thence (1) running in a westerly direction and along the northerly line of Beacon Avenue two and thirty-six one hundredths (2.36) feet to the easterly line of Collard Street as now opened; thence (2) running in a northerly direction and along the easterly line of Collard Street, as now opened, fifty-four and sixty-seven one hundredths (54.67) feet to the intersection of the westerly line of Lot 90 in Block 699 on said map, said point being also distant twenty-one and fifteen one hundredths (21.15) feet measued in a southerly direction along the easterly line of Collard Street as now opened, and the southerly line of Laidlaw Avenue; thence (3) running in a southerly direction along the westerly line of said Lot 90 in Block 699 on said map fifteen and seventeen one hundredths (15.17) feet to the rear line of said Lot 90 in said Block 699; thence (4) running in an easterly direction and along the rear line of said Lot 90 in said Block 699 one and seventy-five one hun-

dredths (1.75) feet to the northwesterly rear corner of Lot 59 in said Block 699 on said map; thence (5) running in a southerly direction along the westerly line of Lot 59 in said Block 699 forty (40) feet to the northerly line of Beacon Avenue, and to the point at or place of beginning, containing one hundred sixty-five and twenty-two one hundredths (165.22) square feet; be and the same hereby is vacated, and the public rights and duties therein are vacated, terminated and ended.

Section 2. This ordinance shall take effect as soon after the passage hereof as the said Charles Rudiger pays to the City Treasurer of Jersey City the sum of..... dollars, being the reasonable value of the land forming part of the street so vacated, and as soon as the said Charles Rudiger files with this Board the acceptance required by law.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for copper wire for the hospital screens; and

Whereas, The bid of Whipple Hardware Company was the lowest responsible bid;

Resolved, That contract for copper wire be and is hereby awarded to Whipple Hardware Company at the price named in their bid, and that the Corporation Attorney be and is hereby authorized to prepare and execute the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of A. Harry Moore, Director of the Department of Parks and Public Property, permission be and the same is hereby granted to the Remount Detachment of the United States Army now located at the Central Stock Yards in Jersey City to occupy the second and third floors of the Landrine Building, Nos. 719 and 721 Bergen Avenue, Jersey City, for the purpose of furnishing the men attached to said Remount Detachment with sleeping quarters, etc.; and further

Resolved, That this permission is granted with the distinct understanding that the officers in charge of said Remount Detachment will not permit the men under their command to congregate in front of or in the neighborhood of said building, and that they will arrange to have the streets in the immediate vicinity of the Landrine Building properly policed for the purpose of carrying out the provisions of this section; and further

Resolved, That the United States Government shall pay annually to the City Comptroller of Jersey City the sum of One dollar ($1.00) for the privileges herein granted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Aproved.

DANIEL O'REGAN,
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

November, 1918

MEETING OF NOVEMBER 4, 1918

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the City Clerk's office, City Hall, Jersey City, Monday, October 4, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Citizens Federation requesting the Board to advise them what action the Commissioners will take with respect to the salaries of men called in the draft.

Received and referred to Commissioner Gannon.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent recommending award of contract to various low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

PAYROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees mentioned in the annexed payroll for the amounts set opposite to their names, payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$15.40, John Boyd, expenses.

$1.00 Central R. R. Co., rental.

$5.05, Crescent Automobile Co., supplies.

$2.10, Crescent Automobile Co., supplies.

$277.50, Dow & Smith, analysis.

$30.00, Dow & Smith, analysis.

$230.00, Dow & Smith, analysis.

$10.00, Dow & Smith, analysis.

$6.50, Dobke Typewriter Exchange, supplies.

$3.15, C. H. Engler, supplies.

$23.52, Charles F. Hansen, supplies.

$47.86, Keuffel & Esser Co., supplies.

$63.46, George C. Lavery & Co., Inc., supplies.

$56.50, Library Bureau, supplies.

$60.72, Palisade Stationery Co., supplies.

$686.42, Public Service Electric Co., lighting.
$1,643,73, Public Service Gas Co., lighting.
$19.17, Edward B. See, supplies.
$16.20, estate G. Tagliabue, supplies.
$14.00, Timothy F. Aaron, supplies.
$371.52, Arnold, Hoffman Co., supplies.
$27.08, A. Asurowitz, duplicate payment.
$42.50, Adam Black, supplies.
$57.60, John A. Blanchard, expenses.
$40.05, Boonton Auto Garage, supplies.
$68.70, F. B. Brill, supplies.
$356.20, F. B. Brill, supplies.
$32.57, Carscallen & Cassidy, supplies.
$249.08, E. B. Dawson Co., supplies.
$202.11, C. H. Engler, supplies.
$104.40, Expert Auto Tire Co., supplies.
$176.64, Fagan Iron Works, supplies.
$832.98, Fagan Iron Works, supplies.
$3.90, Louis Frey, supplies.
$208.00, Alex. Hamil Iron Works, supplies.
$11.17, L. P. Hansen, supplies.
$31.50, William R. Harrison, supplies.
$44.00, William R. Harrison, supplies.
$7.57, New York Telephone Co., service.
$14.60, New York Telephone Co., service.
$63.08, New York Telephone Co., service.
$1,062.09, Bureau of Water, Newark, N. J.
$4.95, Henry Ortlieb, Jr., supplies.
$12.00, G. L. Peer, supplies.
$3.10, Public Service Electric Co., service.
$153.98, William Rossell, expenses.
$3.75, Max Spiro, supplies.
$40.00, Stillman & Van Siclen Co., analysis.
$22.05, Union Printing Co., supplies.
$13.23, Union Printing Co., supplies.
$36.40, Valvoline Oil Co., supplies.
$11.76, Whipple Hardware Co., supplies.
$965.90, R. D. Wood & Co., supplies.
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.16, Baldwin Lumber Co., lumber
$9.00, Whipple Hardware Co., muslin enamel
$25.00, W. E. Kuntz, cable and wire
$7.50, Baldwin Lumber Co., lumber
$106.45, F. J. Hall, sand, etc.
$49.17, F. J. Hall, cement.
$1.50, Whipple Hardware Co., paper
$15.00, W. E. Kuntz, cable.
$9.00, J. S. Menagh, aluminum.
$52.15, F. J. Hall, cement.
$11.00, F. J. Hall, sand.
$53.30, F. J. Hall, plaster, etc.
$47.83, F. B. Brill, hinges.
$14.11, Whipple Hardware Co., supplies.
$696.80, Schreck & Waelty, roofing and metal work.
$360.00, Progressive Tile Co., tiling, etc.
$1.50, Adam Black, repairs, etc.
$183.57, F. J. Hall, sand.
$335.25, F. J. Hall, cement.
$16.80, Evening Journal Association advertising.
$1.00, J. P. Landrine, supplies.
$36.44, F. J. Hall, sand, etc.
$78.23, F. J. Hall, cement.
$115.00, A. E. Tucker, music.
$55.00, F. V. Kidder, music.
$55.00, Mrs. Beggs, music.
$111.50, R. W. A. English, supplies
$100.00, Andrew Keane, services.
$18.54, Baldwin Lumber Co., lumber
$49.00, Dodge & Bliss, lumber.
$405.94, G. C. Lavery & Co., lumber
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$4.10, Frank McDermott, expenses.
$40.00, Library Bureau, case.
$11.82, Burroughs' Adding Machine Co., supplies.
$6.33, Library Bureau, cards.
$76.43, M. F. Ely, envelopes.
$50.00, M. McGiverin, stamps.
$18.15, Chas. P. Hansen, supplies.
$2.50, Chas. P. Hansen, supplies.
$18.00, Lawyers' Co-operative Publishing Co.
$16.96, Jos. T. Sack, heaters.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$7.20, Baldwin Lumber Co., lumber.
$4.82, Marcy Stove Repair Co., grate bar.
$24.26, T. L. Higgins, supplies.
$28.61, C. H. Engler, lumber.
$45.00, Mrs. L. Beggs, music.
$55.00, Marty Burns, music.
$40.00, T. L. Caven, music.
$16.38, Evening Journal Association, advertising.
$7.49, J. C. Lumber Co., lumber.
$18.50, Progressive Tile Co., tiling.
$28.25, Garfunkel Bros., electrical supplies.
$140.00, W. A. Barclay, plumbing.
$9.65, W. A. Barclay, plumbing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as specified:

$3.00, Western Union Telegraph Co., clock.
$2.31, Barnes Mfg. Co., glass.
$89.42, Whipple Hardware Co., supplies.
$52.63, Jos. T. Sack, radiator and heater.
$10.00, Wm. E. Kuntz, electric heater.
$45.10, Crescent Automobile Co., supplies.
$30.00, Jos. T. Sack, flags.
$4.00, Garfunkel Bros., flashlights.
$25.00, Wm. Manning, ice.
$28.50, Fleischman Bros., repairs to two automobiles.
$60.00, Gulf Refining Co., auto oil.
$126.00, Van Dorn Iron Works Co., file cabinet, etc.
$31.50, Garfunkel Bros., tungsten lamps.
$86.00, Crescent Automobile Co., supplies, etc.
$28.22, Montgomery Garage Co., supplies.
$52.83, American-La France Fire Engine Company.
$100.00, Edward McQuillan.
$9.24, John S. Menagh Company.
$34.75, Front Drive Motor Company.
$21.20, Starter and Battery Service Company.
$404.72, Firestone Tile and Rubber Company.
$56.63, Firestone Tire and Rubber Company.
$8.00, Gamewell Fire Alarm Telegraph Company.
$26.00, George B. Broad.
$25.00, E. A. Smith.
$3.00, New York Edison Telephone Company.
$3.70, New York Edison Telephone Company.
$5.05, New York Edison Telephone Company.
$2.40, L. P. Hansen.
$15,00, Whipple Hardware Company.
$22.20, C. F. Hansen.
$8.10, C. F. Hansen.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting report No. 12 of Laurence A. Ball, consulting engineer, marine portion of pipe line.

Received and ordered filed.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to

W. Ames & Company to construct and maintain a leading platform in and along the northwest side of Woodward Street, to be used for business purposes.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to W. Ames & Company to construct and maintain a loading platform to be used for business purposes, which loading platform shall be located on the northwest side of Woodward Street, in the city of Jersey City, adjoining the storage building of W. Ames & Company, extending into said Woodward Street a width of ten (10) feet and along said Woodward Street a distance of one hundred (100) feet, measured from a point in the northwesterly side of Woodward Street, which point is approximately two hundred and eighty-five (285) feet measured along said northwesterly side of Woodward Street from the point of intersection of said northwesterly side of Woodward Street with the southwesterly side of Communipaw Avenue.

Section 2, This Ordinance shall be in full force and effect for a period of twenty years, provided, however, that if the said W. Ames & Company shall not file with the City Clerk of Jersey City within thirty days after receiving notice of the passage hereof, its acceptance in writing of this Ordinance, the same shall become void and of no effect.

Section 3, The leading platform herein authorized shall be so built with stairways at each end as to provide convenient passageway suitable for pedestrians and shall not be allowed to become a nuisance to the travelling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof that the rights of the public will be conserved. The work herein authorized is to be done under the supervision and to the satisfaction of the proper department of the city government.

Section 4. That all cost and expenses incident to the introduction of, the passage of and the publication of this ordinance and to the construction and maintenance of the platform herein mentioned, shall be paid by the said W. Ames & Co.

Section 5. For the privileges herein granted said W. Ames & Co. shall pay annually to the Board of Commissioners of Jersey City the sum of one hundred dollars ($100.00), proper proportion of which payment shall be paid semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of December and June, next succeeding the time when this ordinance shall become effective.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Ames & Co. for permission to construct and maintain a shipping platform be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings upon the applications of Baker Castor Oil Company (coal pit) and Hudson Stores, Inc. (shipping platform) be and the same are hereby adjourned and continued to Tuesday, November 12, 1918, at 2 p. m.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, An emergency exists in

that a new boiler is absolutely necessary for the Baby Hospital, and such boiler must be obtained before the proposed government ban is placed upon the boiler output;

Resolved, That the Director of Parks and Public Property be and is hereby authorized to at once proceed with the purchase of said boiler.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF NOVEMBER 12, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, November 12, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time having been set for the reception of bids for the repaving of Mercer Street from the west line of Brunswick Street to Merseles Street with sheet asphalt, the City Clerk caused announcement to be made in the Assembly Chamber and in the corridors of the City Hall, that the place of receiving bids and the transaction of other business had been changed from the Assembly Chamber to the City Clerk's Office because of the fact that the Legal Advisory Board was occupying the Assembly Chamber.

The City Clerk then called for bids for the repaving of Mercer Street, and one bid was received from W. T. S. Crichfield, 104 per cent. of the standard.

On motion of Commissioner Moore, the reception of bids was ordered closed, the bid opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

FRANCHISE HEARINGS.

This time having been set for a hearing upon the application of Davis-Bournonville Company for the vacation of a portion of Corbin Avenue, the City Clerk called for any one who might desire to be heard either in favor of or against the application.

Counsellor Frederick Henn, representing the applicants, appeared before the Board and requested that the hearing be postponed for one week.

By Commissioner Fagen:

Resolved, That upon the application of Frederick C. Henn, the hearing upon the application of Davis-Bournonville Company for a vacation of a portion of Corbin Avenue be and the same is hereby adjourned and continued for a period of one week, to Tuesday, November 19, 1918, at 2 p. m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That hearings upon the applications of Baker Castor Oil Company for permission to construct a shipping platform; the Baker Castor Oil Company for permission to construct a coal hopper, and Du Pont de Nemours Company for permission to construct platform, be and they are hereby adjourned and continued for a period of two weeks, to Tuesday, November 26, 1918, at 2 p. m., in the Assembly Chamber, City Hall.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of Hudson Stores, Inc., for permission to construct and maintain shipping platform, etc., be and the same is hereby adjourned and continued for a period of one week to Tuesday, November 19, 1918, at 2 p. m., Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

By Commissioner O'Brien:

Resolved, That the hearing set for this time and place in the matter of alleged violation of the influenza ban

by several liquor dealers and saloonkeepers of Jersey City, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, November 26, 1918, at 2 p.m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the hearing upon the notice to show cause served upon the Public Service Railway Company directing that they show cause at this time and place why franchise rights heretofore granted to them should not be revoked, be and the same is hereby adjourned and continued for a period of one week to Tuesday, November 19, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Holbrook Manufacturing Company, requesting permission to raise the roof of small corrugated-iron shed located on the south side of Hoboken Avenue east of the tracks of the Erie Railroad Company.

Received and ordered placed on the table for one week.

From Frank Loehr, requesting permission to construct a garage in cellar of two-story frame building No. 79 Woodlawn avenue.

Received.

From Board of Trade, City of Newark, notifying the Board that on Wednesday evening, November 20, 1918, hearing will be had upon tentative plans formulated to be submitted to the government for the building of a proposed belt connecting railroad from Piermont, N. Y., to Perth Amboy.

Received and referred to Mayor Hague, Commissioner Moore and the Chamber of Commerce.

From Thomas J. Scully, M. C., informing the Board by telegram that a board of three ordnance and construction experts has been appointed to determine the extent of damages to private property resulting from the explosions of munition plants at Morgan, N. J., the board now sitting at the Raritan Building, Perth Amboy, for the purpose of determining amounts due on claims for damages to and loss of property occasioned by the recent explosions and resulting fire at the munition plant of the T. A. Gillespie Company, and suggesting that those having claims for loss and damages file same immediately.

Received and ordered filed.

OFFICERS COMMUNICATIONS.

From Purchasing Agent, recommending awards of contract to various low bidders on items for which less than three bids were received.

Received and recommendation adopted.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes mentioned on the annexed pay rolls for the amounts set opposite to their names in payment of services rendered for the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$723.80, Carscallen & Cassidy, supplies.

$10.84, Carscallen & Cassidy, supplies.

$7.00, James Coleman, horseshoeing.

$9.30, Expert Auto Tire Repair Company, supplies.

$364.25, James P. Hall, Inc., supplies.

$20.90, James P. Hall, Inc., supplies.

$174.29, James P. Hall, Inc., supplies.

$158.55, Alex. Hamill Iron Works, supplies.

$20.00, Mrs. A. Howard, supplies.

$57.20, Hudson Real Estate Company, premiums.

$91.26, Keuffel & Esser Company, supplies.

$62.00, C. Lutton, horseshoeing.

$20.49, John S. Menagh Company, supplies.

$53.25, Thomas J. Miskel, horseshoeing.

$19.07, New York Telephone Company, service.

$7.00, Oscar L. Nordine, horseshoeing.

$98.25, James Sweeney, horseshoeing.

$181.12, The Texas Company, supplies.

$24.50, Union Printing Company, supplies.

$83.25, James Wilson, horseshoeing.

$59.75, James Wilson, horseshoing.

$11.45, F. B. Brill, supplies.

$90.20, F. B. Brill, supplies.

$45.90, The Bristol Company, supplies.

$18.13, Eimer & Amend, supplies.

$22.34, Eimer & Amend, supplies.

$105.57, C. H. Engle, supplies.

$186.69, Flockhart Foundry Company, supplies.

$7.20, Thomas L. Higgins, supplies.

$38.22, Jersey City Supply Company, supplies.

$4.50, Keegan's Garage, supplies.

$24.46, Thomas Murray, supplies.

$8.45, Neptune Meter Company, supplies.

$23.81, Palisade Stationery Company, supplies.

$6,503.66, Rensselaer Valve Company, supplies.

$10.83, Voorhees Rubber Manufacturing Company, supplies.

$127.95, Worthington Pump and Machinery Corporation, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$273.02, Matthew Ely, supplies.

$276.50, Matthew Ely, supplies

$282.96, Matthew Ely, supplies.

$268.00, Matthew Ely, supplies.

$268.00, Matthew Ely, supplies.

$37.24, Hudson Observer, notice.

$1.00, Albert Datz Company, repair.

$26.80, Point Pleasant Printing Company, printing.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$45.00, Edward B. Haskins, music.

$4.08, Keuffel & Esser, paper.

$153.44, Baldwin Lumber Company, lumber.

$158.16, Baldwin Lumber Company, lumber.

$10.25, Albert Datz, cards.

$11.70, L. P. Hansen, supplies.

$16.96, Whipple Hardware Company, supplies.

$1.45, Keegan's Garage, auto parts.

$11.33, Baldwin Lumber Company, lumber.

$35.15, Interstate Chemical Company, soap.

$13.75, New York Telephone Company, service.

$21.56, J. C. Lumber Company, lumber.

$11.20, Marcy Stove Repair Company, fire pot.

$180.50, Manhattan Office Partition Company, partitions.

$3.25, Smooth-On Manufacturing Company, cement.

$83.67, J. Zumbusch, plumbing repairs.

$81.90, K. Apolant, tires.

$6.45, T. H. Cunningham, repairs to saws.

$4.71, New York Telephone Company, service.

$41.99, New York Telephone Company, service.

$1.50, Whipple Hardware Company, glue.

$5.89, W. A. Barclay, plumbing.

$4.70, J. Zumbusch, plumbing.

$99.71, W. A. Barclay, plumbing.

$152.00, O. H. Perry & Sons, coal.
$44.80, W. A. Barclay, plumbing.
$2.48, Whipple Hardware Company, supplies.
$8.95, Whipple Hardware Company, supplies.
$30.00, Fagan Iron Works, rods.
$31.75, W. A. Barclay, plumbing.
$45.00, Mrs. John Beggs, music.
$55.00, Martin Burns, music.
Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.30, Public Service Electric Company, service.
$1.89, Public Service Gas Company, service.
97c., Public Service Gas Company, service.
$2.40, New York Telephone Company, service.
$1.75, New York Telephone Company, service.
$38.35, George J. Murray, office expense.
$36.20, Union Printing Company, office supplies.
$37.25, J. W. Harrison, filing cabinets.
$31.20, J. Decker, milk.
$148.12, Archbold & Gallagher, groceries.
$41.75, Keegan's Garage, auto repairs.
$79.10, Charles F. Hanson, stationery.
$307.65, Henry J. McDermott, ice.
$77.50, A. Datz Company, printing.
$45.00, A. Datz Company, printing.
$100.00, L. J. Kreft, Inc., advertising for nurses.
$438.73, R. H. Perry Company, coal, October.
$140.97, R. H. Perry Company, coal, September.
$342.50, Lewis Manufacturing Company, gauze.
$342.50, Lewis Manufacturing Company, gauze.
$265.25, H. Fischer & Company, dental supplies.
$152.55, H. Fischer & Company, dental supplies.
$207.00, Johnson & Johnson, surgical supplies.
$218.32, J. V. Calley & Company, vegetables.
$179.20, A. Koment, bread.
$217.35, A. Koment, bread.
$84.00, I. Britten, fish.
$52.40, W. H. Walthery, meats.
$57.42, W. H. Walthery, meats.
$124.33, D. C. Markus, meats.
$70.98, William Bill, vegetables.
$216.57, J. Decker, milk and cream.
$464.11, Borden Company, milk and cream.
$313.70, Ammon & Person, butter and eggs.
$101.25, Standard Oil Company, gasoline.
$58.80, W. R. Holmes Company, coffee.
$37.20, Colgate & Company, soap.
$15.06, Charles E. Gratz, drugs.
$37.50, Standard Oxygen Company, oxygen.
$9.77, The Garlock Packing Company, sheet packing.
$5.00, B. Vitarius, knee-band.
$91.10, Union Printing Company, stationery, etc.
$70.79, Lexington Auto Tire Repairing Company, tire and tubes.
$46.70, Thomas Finnerty, ice.
$6.50, William Manning, ice, Fourth Precinct.
$1.00, Great Bear Spring Company, water.
$32.45, Palisade Stationery Company, stationery.
$9.95, Charles F. Hansen, stationery.
$29.00, Cleveland Dental Manufacturing Company, dental supplies.
$16.56, The Rand Company, telephone index.
$12.50, Ribbon & Ticker Paper Company, tissue paper.
$40.00, Schieffelin & Company, vaccine.
$60.67, John H. Paul, tires and tubes.
$40.00, Schieffelin & Company, vaccine.

$11.70, William E. Kuntz, electric supplies.

$7.92, Alex Scott, auto supplies.

$11.48, American Oil & Supply Company, soda.

$46.33, A. Koment, bread.

$68.40, R. H. Perry Company, coal.

$58.23, William Bill, groceries.

$16.98, Public Service Gas Company, gas.

$40.30, Public Service Electric Company, service.

$23.41, Pasquale Marchitto, meats.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$659.39, Carscallen & Cassidy.

$668.81, Carscallen & Cassidy.

$25.00, C. J. Lutton.

$36.40, Valvoline Oil Company.

$35.10, Valvoline Oil Company.

$85.00, Frederick Bugasch.

$92.07, Thomas L. Higgins.

$10.50, F. B. Brill.

$15.00, F. B. Brill.

$11.50, Haggerty Bros. & Co.

$125.00, Jerome O'Keefe.

$144.00, Union Printing Company.

$5.50, Union Printing Company.

$6.00, Western Union Telegraph Company.

$15.83, Western Electric Company.

$25.19, Jacob Ringle & Son.

$16.15, Fleischmann Bros.

$133.10, L. J. Tonnele.

$8.60, L. J. Tonnele.

$69.75, L. J. Tonnele.

$68.65, L. J. Tonnele.

$148.60, L. J. Tonnele.

$68.65, L. J. Tonnele.

$279.01, Standard Oil Company.

$5.00, Pintsch Compressing Company.

$0.65, Boynton Furnace Company.

$1.50, S. F. Hayward & Co.

$300.39, Gulf Refining Company, gasoline.

$291.38, Gulf Refining Company, gasoline.

$6.45, Joseph H. Browne, Fairy soap.

$163.66, Whipple Hardware Company, brushes and dusters.

$70.68, J. W. Harrison, supplies.

$86.34, L. P. Hansen, record books and pencils.

$23.18, L. P. Hansen, supplies.

$273.50, J. F. Nagle, insurance.

$41.95, Crescent Automobile Company, supplies.

$56.25, Frederick Bugasch, insurance.

$105.21, New York Telephone Company, service.

$230.12, R. T. Battersby, incidentals.

$291.92, Gulf Refining Company, gasoline.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$29.10, W. J. Coleman, electric repairs.

$1.00, A. Datz Company, repairs to number machine.

0.85, Dobke Typewriter Company, repairs.

$9.50, Evening Journal Association, advertising ordinance ready to pass Great Bear Spring.

$18.56, Evening Journal Association, advertising sale of tax bonds.

$18.06, Evening Journal Association, advertising hearing ordinance Baker castor oil.

$15.54, Evening Journal Association, advertising hearing ordinance Davis Bournonville.

$15.96, Evening Journal Association, advertising hearing ordinance Du Pont de Nemours.

$9.20, Evening Journal Association, advertising passage ordinance Great Bear Spring Company.

$240.00, Evening Journal Association, advertising proclamation rent profiteer.

$2.80, Evening Journal Association, advertising election officers' notice.

$7.90, Evening Journal Association, advertising ready to pass ordinance Ames Company.

$15.00, Hudson Observer, advertising notice to election officers.

$16.82, Hudson Observer, advertising sale of tax bonds.

$14.28, Hudson Observer, advertising hearing ordinance Davis Bournonville.

$8.60, Hudson Observer, advertising passage ordinance Great Bear Spring Company.

$8.90, Hudson Observer, advertising ready to pass ordinance Great Bear Spring Company.

$15.12, Hudson Observer, advertising hearing ordinance Du Pont de Nemours.

$16.80, Hudson Observer, advertising hearing ordinance Baker castor oil.

$1.50, L. P. Hansen, erasers, etc.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Fagen, submitting resignation of Charles Wolf, foreman in the Bureau of Street Cleaning, and recommending that the same be accepted.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That proposed ordinance, entitled "An ordinance granting permission to Baker Castor Oil Company to install a coal conveyor pit to extend from the building line of their property on Bay Street, between Washington Street and Greene street, to the north rail of railroad siding of said company now constructed on Bay Street," be and the same is hereby amended by adding thereto the following sections:

"Section 4. The coal hopper herein authorized to be installed, shall be so covered when not in use with substantial covering suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the commissioners to so regulate and control the use thereof, that the rights of the public will be conserved."

"Section 5. The work herein authorized is to ge done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this city."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for the repaving of Mercer Street from the west line of Brunswick Street to Merseles Street, with sheet asphalt on a stone block concrete foundation, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his bid, viz., 104 per cent. of the standard, there being no lower bidder; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordred placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the contract for the furnishing and delivering of Bass Push Brooms, Refilling Machine Brooms, and furnishing and delivering Broom Handles, be and is hereby awarded to Charles Hvass & Company, at the price stated in its bid, namely:

40 doz. 36-inch bass push brooms, for the sum of thirty dollars per doz.....	$30.00
650 Machine Brooms, to be refilled with best bamboo, each for the sum of twenty-two dollars	22.00
24 doz. Broom Handles, for the sum of two dollars per doz.	2.00
300 doz. 16-inch Bass Push Brooms, for the sum of fifteen dollars per doz....	15.00

There being no lower bidder, the Corporation Attorney be and he is hereby authorized and directed to have

prepared and executed the contract for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of October, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and is hereby authorized to make such charges on his books:

Additions to Reg. Water.....	$136.35
Cancellations of Reg. Water..	426.40
Cancellation of Metered Water	2,020.20

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and they are hereby authorized and requested to install an electric arc light on the south corner of Dwight Street and Bergen Avenue, exact location to be determined by the Lamp Inspector, in accordance with the terms of contract, and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at a meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That deed from James Billington and Rose A. Billington, his wife, to the Mayor and Aldermen of Jersey City, dated November 8, 1918, conveying certain lands and premises herein described for the purpose of effectuating a dedication of said lands and premises to public use be and the same hereby is accepted; further

Resolved, That the dedication intended to be made thereby be and the same hereby is accepted; and further

Resolved, That the Corporation Counsel cause such deed to be recorded in the office of the Register of Hudson County.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Emil Hansen from the Jersey City Police Department be and it is hereby accepted, to take effect as of August 19, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, A contract was heretofore entered into between the City and James J. Conlon to furnish all the material and do all the work necessary for the improvement of Hutton Street, between Hudson Boulevard and Germania Avenue; and

Whereas, Before said Conlon was in a position to proceed with the work, he was called into the service of the United States, and has requested that he be relieved of said contract; and

Whereas, The Corporation Counsel has advised that, under the circumstances, it would be to the best interests of the City to rescind the award of the contract; therefore

Resolved, That the proposals received on the basis of which contract was entered into, be and they are hereby rejected and all subsequent proceedings reconsidered and rescinded; and be it further

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby requested to have prepared and submit as soon as possible, revised specifications for doing this work, when said specifications have been filed, that the City Clerk be directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises known as Nos. 571 and 575 Jersey Avenue (Catholic Club), Jersey City, for the purpose of establishing and maintaining a permanent employment bureau in co-operation with the Federal and State Departments of Labor; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $8,800, in addition to the $1,000 appropriated on July 2, 1918, for the alteration and improvement of the building known as Nos. 571-575 Jersey Avenue (Catholic Club), Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $8,800, bearing interest not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, Pursuant to Chapter 208 of the Laws of 1903 the governing body may fix the rate of interest to be added where taxes are not paid on or before the 20th day of December; therefore be it

Resolved, That where taxes for the year 1918 are not paid on or before the 20th day of December, 1918, interest thereon from and after that date shall be added at the rate of 7 per centum per annum.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Introducing an ordinance entitled "An ordinance fixing the rate of discount to be allowed for payment of taxes for 1918, previous to the 20th day of December, 1918."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises 46 Mercer Street, Jersey City for the purpose of establishing and maintaining a public hospital and Child Welfare Station; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $10,000, in addition to the $7,500 appropriated on September 3, 1918, for alteration and improvement of building known as No. 46 Mercer Street, Jersey City; and be it

Further resolved, That by authority of Chapter 252, P. L., 1916, as amended by Chapter 240, P. L., 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $10,000, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received for copper wire for the hospital screens; and

Whereas, The bid of Whipple Hardware Company was the lowest responsible bid;

Resolved, That contract for copper wire be and is hereby awarded to Whipple Hardware Company at the price named in their bid, and that the Corporation Attorney prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering of trees and shrubs for the department of Parks and Public Property; and

Whereas, The bid of William Gotthardt was the lowest bid received for trees; therefore be it

Resolved, That contract for trees be and is hereby awarded to William Gotthardt at the prices named in his bid, given below, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract:

500 Norway maples, 2-in., 2¼, $1.24 each, $620.00.

50 Catalpa Bungeii, 3-yr. heads, 60c. each, $30.00.

25 Weeping Mulberries, 3-yr. heads, $1.20 each, $30.00.

500 Carolina poplars, 3-in., 3¼ yr., $1.50 each, $750.00.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering of trees and shrubs for the Department of Parks and Public Property; and

Whereas, the bid of Hartung Bros. was the lowest bid received for shrubs and privet; therefore be it

Resolved, That the contract for shrubs and privet be and is hereby awarded to Hartung Bros. at the prices named in their bid, given below, and that the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows), for $2,543.37, being one per cent of the salaries, fines, etc., of Policemen deducted for the month of November and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the New York Telephone Company be and is hereby authorized to install twelve new stations, located, respectively, six in wards, one in nurses' home, four in Home for Clippled Children and one in new rectory at Bergen Avenue and Mercer Street; and to change Extension No. 15 from a bridged to a direct extension; and to install from new central office trunk lines in connection with the switchboard at the City Hospital.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the New York Telephone Company be and is hereby authorized to install a direct line telephone in the office of the Board of Health, basement of the City Hall.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Advertisements for fur-

nishing and delivering one five-passenger automobile for use by the Department of Public Affairs of Jersey City were published in the Evening Journal and the Hudson Observer on September 9, 11, 14, 18 and 21, 1918; and

Whereas, Tuesday, September 24, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City, was advertised as the time and place when and where bids would be received; and

Whereas, No bids were received for said automobile when the same were called for by the City Clerk; therefore,

Resolved, That the Director of Public Affairs be and he is hereby authorized to purchase said automobile in the open market.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF NOVEMBER 19, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, November 19, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

The City Clerk having advertised for the submission of bids at 2 p. m. in the Assembly Chamber, and the Assembly Chamber not being in a safe condition for the holding of the meeting because of the fact that workmen are repairing the ceiling, the City Clerk caused announcement to be made in the Assembly Chamber and in the corridors of the City Hall that the meeting would be held in the City Clerk's office.

The following bids were received when called for by the City Clerk, for furnishing and delivering water gate boxes, covers, manhole heads, etc.:

1. Lockhart Foundry Company, 5¼c. per pound, with surety company bond.

2. Fagan Iron Works, 5½c. per pound, with surety company bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

FRANCHISE HEARINGS.

This time and place having been advertised for a public hearing on objections which might be presented against the granting of the petition of Manufacturers' Liability Insurance Company for permission to construct and maintain a vault under sidewalk in front of premises located at the southwest corner of Greene and Montgomery Streets, the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest.

By Commissioner Fagen:

Resolved, That the hearing on the application of Manufacturers' Liability Insurance Company of New Jersey for permission to construct a vault under the sidewalk in front of premises at the corner of Montgomery and Greene Streets, be and the same is hereby adjourned and continued for a period of two weeks, to Tuesday, December 3 ,1918, at 2 p. m., in the Assembly Chamber, City Hall.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the hearing upon the application of DavisBournonville Company for a vacation of part of Corbin Avenue be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 3, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

Hearing having been advertised for objections which might be presented against the application of F. Loehr for permission to build a one-car garage in the cellar of two-story frame house, No. 79 Woodlawn Avenue, the City Clerk called for any one who might desire to protest. No person appeared to protest.

By Mayor Hague:

Resolved, That the application of F. Loehr for permission to build a garage in the cellar of two-story frame house, No. 79 Woodlawn Avenue, be and the same is hereby referred to the Zoning

Commission for their investigation and recommendation to this Board.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

David Feinberg having made application to the Superintendent of Buildings for permission to construct a private garage at 68 Claremont Avenue, and the City Clerk having received a protest signed by about thirty property owners in the neighborhood, and the Board of Commissioners having set this time and place for a public hearing, at which protests would be heard, and the City Clerk having announced that all protestants had been notified by letter, the Mayor announced that the Board would proceed with the hearing.

Mr. John Goebel, of 120 Clerk Street, whose residence adjoins the proposed garage, protested on the ground that the same would be an eyesore and a nuisance, and would reduce the value of his property.

A communication was received from Thomas B. Hall, of 128 Clerk Street, protesting against the granting of the permission on the ground that the same would spoil the character of the neighborhood, shut off the light in Mr. Goebel's house and be a source of danger to the lives and safety of the children in the neighborhood.

Mr. Feinberg stated that the garage would be of first-class, fireproof construction; that there were other garages in the immediate neighborhood; that it would not be a nuisance, but that, as Mr. Goebel and Mr. Hall stated, it would shut off the view and light of the house adjacent to it. He stated that that condition could not be helped, as the garage was a necessity and would be constructed on his own land.

By Commissioner O'Brien:

Resolved, That the petition of David Feinberg for permission to construct a garage at 68 Claremont Avenue be not granted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the hearing on the rule to show cause why the franchise privileges heretofore granted to the Public Service Railway Company should not be revoked be and the same is hereby adjourned and continued to Tuesday, November 26, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS' COMMUNICATIONS.

From the Purchasing Agent, recommending awards of contract for various supplies to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From Superintendent of Buildings, submitting report for the month of October.

Received and ordered filed.

PAY-ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employes mentioned on the annexed pay-roll for the amounts set opposite to their names, payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as specified:

$37.10, Albert Datz Co., supplies.

$40.00, Wm. E. Kuntz, batteries.

$36.00, Hudson Co. Storage Battery Co., repair battery.

$34.96, Hudson Co. Storage Battery Co., battery.

$274.13, Gulf Refining Co., gasoline.

$8.60, Garfunkel Bros., tape.

$3.85, Keegan's Garage, supplies.

$107.25, Mrs. Minnie Heitzman, meals.

$14.75, Frederick H. Minck, paint, etc.

$22.00, H. MacKenzie, towels.

$497.10, R. H. Perry Co., coal.

$13.18, Thomas L. Higgins, Mobo soap.

$107.02, B. P. Hansen, supplies.

$9.00, Sam Blatt, dust eater.

$65.84, Carscallen & Cassidy, oats, etc.

$37.80, Valvoline Oil Co., oil.

$48.00, Jos. T. Sack, flags.

$18.35, Expert Auto Tire Repair, shoe and tube repairs.

$66.00, Charles Hayes, horseshoes and pads.

$9.08, New York Telephone Co., service.

$10.00, Garfunkel Bros., heater.

$24.00, Garfunkel Bros., tungsten lamps.

$6.96, Garfunkel Bros., fuse plugs and pipe.

$70.00, Dobke Typewriter Exchange, Underwood typewriter.

$100.00, E. S. Meyers, rent of stable.

$104.99, John A. Vill & Son, chains and tube.

$225.00, John Daly, rent of Seventh Precinct Station.

$173.75, Elizabeth Dougherty, meals.

$148.40, Public Service Electric Co., service.

$125.00, J. Henry Walter, tuition fee.

$170.29, Public Service Gas Co., service.

$36.95, John A. Vill & Son, spark plugs and chain.

$11.25, Mrs. A. Howard, horse blanket repairs.

$640.86, Carscallen & Cassidy, oats, etc.

$437.89, Carscallen & Cassidy, oats, etc.

$227.05, The Peter Jocham Co., signs.

$9.15, John A. Vill & Son, patches, tubes, etc.

$1.00, John A. Vill & Son, cement.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$15.10, John Boyd, expenses.

$133.90, John Brennan, horseshoeing.

$7,968.22, Erie Railroad Co., supplies.

$7.50, Alex Hamill Iron Works, supplies.

$3.20, Keegan's Garage, supplies.

$20.00, George B. Riley, expenses.

$28.25, Richard Stanton, horseshoeing.

$25.40, Whipple Hardware Co., supplies.

$11.35, Keegan's Garage, supplies.

$8,750.00, City Treasurer, interest due December 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$2.00, Seaman Behr, shades.

$8.00, West Publishing Co., books.

$486.00, Union Printing Co., tax bills.

$9.08, New York Telephone Company, services.

$67.00, Society for Prevention of Cruelty to Animals.

$117.35, Union Printing Co., printing.

$115.25, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$100.70, Elevator Supplies Co., dumbwaiter.

$300.00, Commercial Trust Co., rental court.

$491.70, W. A. Barclay, plumbing.

$4.35, Crescent Auto Co., supplies, etc.
$10.00, Edw. Cahill, rental garage.
$56.05, Carteret Garage Co., tire.
$14.00, J. E. Steffens, gold sign.
$0.48, J. C. Supply Co., supplies.
$3.33, J. C. Supply Co., supplies.
$30.00, P. S. Electric Co., light.
$11.83, P. S. Gas Co., light.
$9.08, N. Y. Telephone Co., service.
$5.25, J. C. Lumber Co., lumber.
$12.30, R. Marschner, carfare.
$11.09, T. Simon, expressage.
$96.00, T. Henn, music.
$66.00, Marty Burns, music.
$66.00, Gus B. Leifer, music.
$66.00, Mrs. John Beggs, music.
$96.00, J. H. Walter, music, victory parades.
$45.00, F. V. Kidder, music.
$731.24, S. J. Crawford Co., heating.
$55.00, A. C. Hill, music.
$41.50, J. W. Greene, carpets.
$750.00, W. A. Barclay, plumbing.
$3.80, Standard Oil Co., oil.
$1.76, Whipple Hardware Company, supplies.
$3.60, Whipple Hardware Company, supplies.
$3.40, J. C. Lumber Co., lumber.
$23.52, J. C. Lumber Co., lumber.
$11.17, J. C. Lumber Co., lumber.
$24.50, J. C. Lumber Co., lumber.
$24.26, J. C. Lumber Co., lumber.
$15.70, J. C. Lumber Co., lumber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$14.70, New York Telephone Company, service.
$147.35, Keystone Dairy Company, milk.
$10.24, I. Britten, fish.
$66.52, William Bill, vegetables.
$76.89, Hudson Real Estate Company, insurance.
$2.85, Peter J. Fereeri, meat balls.
$63.65, Frank A. Frederick, expenses, milk inspection.
$42.57, P. J. Hennessey, expenses, milk inspection.
$110.00, Dr. J. J. Craven, postage stamps.
$111.50, Cleveland Dental Manufacturing Company, apparatus.
$139.20, Schieffelin & Company, vaccine and antitoxin.
$252.00, Mead, Johnson Company, dextri-maltose.
$8.28, Joseph H. Browne, paper towels.
$13.20, L. F. Hansen, stationery.
$17.65, L. F. Hansen, stationery.
$178.50, Union Printing Company, stationery and printing.
$4.65, Keegan's Garage, auto supplies.
$10.00, James J. Sheridan, carting.
$46.25, Physicians & Surgeons' Supply Company, towel supplies.
$41.70, J. C. Ladder Company, step-ladders.
$3.07, Kny-Scheerer Corporation, lamps.
$49.50, Safety First Equipment Sales Company, instruments.
$155.20, Jerome O'Keeffe, bed sheets.
$4.50, New York Telephone Company, service.
$94.18, New York Telephone Company, service.
$4.55, New York Telephone Company, service.
$1.30, L. P. Hansen, flags, etc.
$50.25, Otto Wilkens, repairs to instruments.
$57.50, Union Printing Company, stationery and printing.
$22.95, Expert Auto Tire Company, tubes.
$80.00, New York Skin and Cancer Hospital, board Miss Finnegan.
$434.35, R. H. Perry Company, coal.
$459.62, R. H. Perry Company, coal.
$442.75, R. H. Perry Company, coal.
$483.99, R. H. Perry Company, coal.
$22.28, Valvoline Oil Company, oil.
$38.15, Valvoline Oil Company, oil.
$29.70, Baldwin Lumber Company, lumber.
$8.75, Colgate & Company, soda.
$277.20, Tire Service & Supply Company, shoes and tubes.

$160.66, Tire Service & Supply Company, shoes and tubes.

$7.12, Arthur Gold, atomizers.

$13.80, Garfunkle Bros., lamps.

$2.50, W. R. Holmes Company, chocolate.

$32.00, W. R. Holmes Company, whiskey.

$60.00, W. R. Holmes Company, coffee.

$428.35, Osmon-Cook Company, dental apparatus.

$37.50, Osmon-Cook Company, dental apparatus.

$93.75, Furst Store, muslin.

$42.00, Furst Store, pillow cases.

$160.50, S. Kleinhaus, pillows and spreads.

$290.25, L. Barth & Company, window shades.

$324.00, L. Barth & Company, blankets.

$244.30, L. Barth & Company, spreads.

$137.24, D. C. Markus, meats.

$46.44, D. C. Markus, meats.

$30.00, Pauline Heckman, services, telephone operator.

$4.75, Carl Luck, repairs to locks.

$65.00, Louis Kinon, services, assistant druggists.

$18.00, Wallace E. Sadler, copper cement.

$330.00, Wallace E. Sadler, cabinet and instruments.

$149.30, Legeim Rubber Company, auto repairs.

$25.25, Herman Kornahrens, Inc., Scott towels.

$5.75, Menagh Dental Supply Company, supplies.

$40.60, Cudahy Packing Company, soda.

$50.00, H. Jasper, lamps.

$95.00, A. Datz Company, books.

$484.86, Ammon & Person, butter and eggs.

$19.70, Joseph H. Browne, ammonia, etc.

$23.52, William Bill, starch.

$84.51, William Bill, groceries.

$27.00, Samuel Blatt, sweeping compound,

$266.12, A. Koment, bread.

$91.14, Pasquale Marchitto, lamb.

$203.34, Pasquale Marchitto, meats.

$65.97, W. H. Walthery, meats.

$52.90, W. H. Walthery, meats.

$420.46, Ammon & Person, butter and eggs.

$246.95, J. Decker, milk and cream.

$289.74, J. Decker, milk and cream.

$367.89, J. Decker, milk and cream.

$168.76, James Donnelly, meats.

$125.50, John J. Mooney, drugs.

$37.23, J. Decker, milk, outdoor poor.

$109.00, Joseph J. Maguire, burial, outdoor poor.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting petition of property owners on DeMott Place requesting the change of name of their street to Bayside Place, and recommending that a hearing be held on the matter and that the same be proceeded with according to law.

Received and recommendation adopted.

From Commissioner Fagen, recommending that he be authorized to purchase, without the formality of advertising for bids, a 36-inch valve from the A. P. Smith Manufacturing Company, the same to be used in connecting pipes for supplying water to the City.

Received.

MISCELLANEOUS BUSINESS.

Whereas, The Director of the Department of Streets and Public Improvements has this day reported to the Board that, in order to make a connection between the 20-inch and 36-inch cast iron pipe on the old water works system on Belleville Turnpike, at a point about 1,500 feet east of Schuyler Avenue, it was necessary to secure a 36-inch valve immediately, and that the cost of said valve would exceed the sum of $500.00, and that an exigency exists such as is comprehended by the statutes of the State; therefore, be it

Resolved, That this Board hereby confirms the action of said Director, and hereby declares that such an exi-

Very truly yours,

gency exists, and that the immediate performance of the work, and that the furnishing of the material, therefore, will not admit of the ordinary delay of advertising for proposals; and be it further

Resolved, That the said Director be and he is hereby authorized and directed to proceed at once to secure said valve, and such other supplies as may be found necessary to complete this connection without the usual and otherwise necessary regular requirements of advertising therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an Ordinance entitled "An Ordinance changing the name of DeMott Place to Bayside Place."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Hudson Stores, Inc., in the erection and maintenance of a shipping platform, with roof cover.

The Board of Commissioners of Jersey City do ordain:

Section 1. That Hudson Stores, Inc., be and are hereby permitted to erect and maintain a shipping platform, with roof cover, on the building at the southwest corner of Fifteenth and Provost Streets at present occupied by them, as follows: On the southerly side of Fifteenth Street from the intersection formed by the westerly side of Provost Street and the southerly side of Fifteenth Street, extending along said southerly side of Fifteenth Street one hundred (100) feet and extending along Provost Street from said intersection a distance of fifty (50) feet.

Sec. 2. The platform herein authorized and permitted shall not exceed ten (10) feet in width or four (4) feet in height from the street level, and the roof thereof may be of sufficient height to permit of easy headroom, and both platform and roof shall be substantial and securely attached to the side walls of said building.

Sec. 3. Every care must be taken by said Hudson Stores, Inc., so to use the platform herein authorized that it shall not become a nuisance to the traveling public; the right being reserved by the Board of Commissioners to regulate the use thereof, so that the rights of the public will be conserved.

The work herein authorized to be done under the supervision and to the satisfaction of the Department of Streets and Public Improvements.

Sec. 4. The ordinance granting these privileges shall be of full force and effect for a period of twenty (20) years, and thereafter until such time as this Board or its legally authorized successors, shall revoke or modify the same; acceptance of any of the privileges herein accorded being a recognition of the right of the City to so amend or revoke.

Sec. 5. That all cost and expense incident to the introduction, passage and publication of this ordinance shall be paid by the applicant for same, and such amount, therefore, as is estimated by the Clerk of this Board to be necessary shall be deposited with that officer on demand.

Sec. 6. In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries thereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance and to hold the City harmless therefrom.

Sec. 7. For the privileges herein accorded, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of One Hundred ($100.00) dollars, proper proportions of which payment shall be made semi-annually in advance, to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of

July and January next succeeding the time when this ordinance shall become effective, and this ordinance being for the sole relief of the said Hudson Stores, Inc., in the facilitating of its business, shall not be assigned or permitted to be used by any other person, company or corporation, whatsoever, except by the authority of subsequent resolution of this Board.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the Hudson Stores, Inc., for permission to erect and maintain a shipping platform with roof be and the same is hereby closed.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. McGovern, County Clerk, in the sum of $350, representing returns for hunting and fishing licenses issued by the City Clerk of Jersey City to November 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, 'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $325.00, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for the month of October, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District S. P. C. A. in the sum of $25.00, being the amount of fines collected in the First Criminal Court in cruelty to animal cases for the month of October, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brrien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the City Commission for the City of Jersey City hereby determines that additional land is required for the erection and construction of additional necessary buildings for the City Hospital, and for that purpose determines to acquire by purchase or condemnation the following described lands: Lots, 1, 2, 3 and 4, 5 to 8A, inclusive; A1, A2, 9A, 11A, 12A, 13A, 12, 13, 14, 69B and 70B, in block 1899 on the official assessment map of Jersey City; and lots 9A, 9B, 10, 11A and 12 in block 1915 on said map; and it is further

Resolved, That we authorize and direct James F. Gannon, Jr., Director of Revenue and Finance, to offer and pay to the owners of said lands for proper and legal conveyances of said lands for the purpose aforesaid the reasonable value for the same, and in case the said owners should refuse to accept said sums, then we hereby direct that the Law Department do proceed with all convenient speed to condemn the said land for the purpose aforesaid, according to the statute in such cases made and provided; and it is further

Resolved, That the application for the condemnation of said lands on behalf of the City of Jersey City be signed by the Director of Revenue and Finance, who, or the Corporation Counsel, is duly authorized to represent the City in all the proceedings; and it is further

Resolved, That the Director of Revenue and Finance, pending the acquisition of title to the said property, is authorized and directed to produce leases for such part of said described

lands as may be essential for the erection and construction of such buildings as may be immediately necessary; and it is further

Resolved, That said leases shall run until the City acquires the title to said properties.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received on April 30 by the Board of Commissioners for playground apparatus; and

Whereas, The bid of A. G. Spalding & Bros., Inc., was the lowest bid received;

Resolved, That the contract for such playground apparatus as may be required be and is hereby awarded to A. G. Spalding & Bros., Inc., at the prices named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following restaurant licenses be and the same are hereby transferred:

No. 718, from C. P. Stephenson, to Majer Heller, 731 Grand Street, Sixth Ward.

No. 116, Antonio Spagnuolo from 619 Henderson Street to 795 Jersey Avenue, Second Ward.

No. 718, Majer Heller, from 731 Grand Street to 573 Ocean Avenue, Seventh Ward.

No. 706, Fred Link to Frank Kropkowski, 595 Henderson Street, Second Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, James Feehan, Lieutenant of Police in the Jersey City Police Department, has made application for retirement; and

Whereas, he, James Feehan, has attained the age of fifty years and over, and has served as a member of the Jersey City Police Department for over twenty-five years; be it

Resolved, That the said James Feehan be and he is hereby retired from the Jersey City Police Department, to take effect December 1, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, One Leo Jablonski, residence 236 Grove street, Jersey City, did apply for a permit to carry a loaded revolver, and did deposit with the City Treasurer the fee of Ten ($10.00) Dollars, as required by the City Ordinance, and

Whereas, This application has been denied by the Mayor on the recommendation of the Chief of Police, therefore be it

Resolved, That a warrant for Ten ($10.00) Dollars be and it is hereby ordered drawn by the City Treasurer in favor of the said Leo Jablonski in refund of his fee deposited with the City Treasurer upon which no permit has been or will be issued.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF NOVEMBER 26, 1918

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, November 26, 1918, at 2 P. M.

Present: Commissioners Gannon, Moore, and O'Brien.

Absent: Commissioner Fagen and Mayor Hague.

By Commissioner Moore:

Whereas, This Board did heretofore pass a resolution designating the office of the City Clerk as the meeting place of the Board of Commissioners of Jersey City until such time as the sky-light in the Assembly Chamber, which was damaged by the recent explosion of munitions at Morgan, N. J., could be repaired and made secure; and

Whereas, Such repairs have now been made and the Assembly Chamber can again be occupied by this Board without endangering the lives of those who may desire to attend the meetings; therefore

Resolved, That this, and all future meetings of the Board of Commissioners of Jersey City, be held in the Assembly Chamber, City Hall, Jersey City, on Tuesday of each week, at 2 p. m.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

FRANCHISE HEARINGS.

By Commissioner O'Brien:

Resolved, That the hearings on the applications of the Baker Castor Oil Company for franchise privileges be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, December 10, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That the hearing on the application of Du Pont de Nemours Company for franchise privileges be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 10, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That the hearing on the rule to show cause served upon the Public Service Railway Company, directing that they show cause at this time and place why franchise rights heretofore granted to them should not be revoked, be and the same is hereby adjourned and continued for a period of one week to Tuesday, December 3, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Vulcan Iron Works, Inc., requesting permission to construct and maintain a six-inch pipe conduit across and under Hudson Street at point shown upon blue print attached to their application. Said company also requests that pending the passage of ordinance that temporary permission be granted to them to construct said pipe or conduit.

Received and ordered proceeded with according to law, and the question of temporary permit referred to Commissioner Fagen with power.

From Brotherhood of Carpenters and Joiners, informing the Board that on and after May 1, 1918, the rate of wages shall be $7 per day, forty-four hours per week, Sundays, holidays and overtime to be paid for at double the above rate.

Received and referred to Commissioners Fagen and Moore.

From Central Railroad of New Jersey, requesting permission to construct and maintain a frame waiting room on property owned by them between Linden and Chapel avenues, near Princeton avenue, Jersey City.

Received and referred to the Mayor with power.

OFFICERS' COMMUNICATIONS.

From the Purchasing Agent, recommending awards of various contracts to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From Corporation Counsel, approving of ordinances for the relief of the Baker Castor Oil Company.

Received and ordered filed.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Gannon Moore and O'Brien.

Nays: None.

AUDITING CLAIMS.

By Commissioner O'Brien for Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amounts indicated:

$20.00, T. Y. Brown, epxenses.

$23.00, Belle Meade Garage, supplies.

$8.61, T. F. Brill, supplies.

$13.20, Walter J. Coleman, supplies.

$5.58, Eugene Dietzgen Company, Inc., supplies.

$72.00, Albert Datz Company, supplies.

$15.20, Dobke Typewriter Exchange, supplies.

$85.00, Dow & Smith, testing samples.

$205.00, Dow & Smith, testing samples.

$20.00, Dow & Smith, testing samples.

$55.00, Dow & Smith, testing samples.

$17.92, Charles H. Engler, supplies.

$108.00, The Evening Journal Association, advertising.

$18.06, The Evening Journal Association, advertising.

$5.25 Henry Hintemann, expenses.

$120.00, Hudson Observer, advertising.

$15.96, Hudson Observer, advertising.

$16.05, Charles F. Hansen, supplies.

$10.75, The Peter Jocham Company, supplies.

$5.00, Keuffel & Esser Company, supplies.

$3.35, Keegan's Garage, supplies.

$229.45, Public Service Electric Company, services.

$11,569.43, Public Service Electric Company, services.

$1,604.71, Public Service Gas Company, services.

$15.00, F. J. Pond, testing samples.

$6.21, Whipple Hardware Company, supplies.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$22.15, J. Zumbusch, plumbing.

$45.00, F. V. Kidder, music.

$10.00, A. Datz, printing.

$57.30, H. J. Reitze, electrical supplies.

$9.92, Olney & Warrin, leather belts.

$487.50, H. J. Reitze, electrical supplies.

$9.30, W. E. Kuntz, electrical supplies.

$3.10, Whipple Hardware Company, supplies.

$2.60, Whipple Hardware Company, supplies.

$13.75, Best Products Company, tileno.

$13.06, F. J. Hall, grit.

$21.10, Whipple Hardware Company, galvanized wire.

$2.30, New Jersey Paint Works, paint.

$4.20, Garfunkel Bros., boxes.

$1.60, J. P. Landrine, supplies.

$4.31, J. P. Landrine, supplies.

$4.75, New Jersey Paint Works, paint.

$16.00, Marcy Stove Repair Company, grate bars.

$9.74, F. B. Brill, supplies.

$6.00, J. S. Menagh, aluminum.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

29c. Public Service Gas Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$17.90, Crescent Auto Company, supplies.

$10.18, C. Howard Slater, insurance.

$11.90, Crescent Auto Company, supplies.

$1.75, Crescent Auto Company, supplies.

$13.39, Jersey City Supply Company, supplies.

$13.40, H. J. Coder, repairs.

$10.00, J. I. Hass, painting.

$16.75, F. J. Hall, brick, etc.

$291.85, Crescent Auto Company, supplies and repairs.

$1,088.70, S. J. Crawford & Company, plumbing contract 116A.

$755.95, S. J. Crawford & Company, plumbing contract 117A.

$4.30, New York Telephone Company, local service.

$88.00, Philip Amon, music.

$55.00, Mrs. John Beggs, music.

$66.00, J. Henry Walters, music.

$66.00, F. V. Kidder, music.

$132.00, W. M. Doeffenbach, music.

$80.00, Edward P. Haskins, music.

$88.00, William Corio, music.

$45.00, William Corio, music.

$61.95, J. Zumbusch, plumbing.

$1.00, Public Service Electric Company, light.

$295.00, John A. Ward, plumbing.

$34.95, Garfunkel Bros., repairs and supplies.

$26.00, Smooth-On Manufacturing Company, cement.

$6.13, Jersey City Supply Company, supplies.

$40.00, Stone & Tile Art Company, granite.

$19.50, Smooth-On Manufacturing Company, cement.

$1.00, Public Service Electric Company, light.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth.

$657.07, Carscallen & Cassidy.

$5.40, Carscallen & Cassidy.

$2.85, Standard Oil Company.

$225.00, Smith & Kelleher.

$40.00, Walter J. Coleman.

$30.00, George Allers.

$10.00, Whipple Hardware Company.

$13.55, Interstate Chemical Company.

$51.50, C. G. Braxmar Company.

$22.20, Colgate & Company.

$6.00, Garfunkel Bros.

$4.45, R. J. Letcher & Son.

$1.40, Commercial Acetylene Company.

$416.20, R. H. Perry Company.

$482.40, R. H. Perry Company.

$182,.20, R. H. Perry Company.

$473.20, R. H. Perry Company.

$432.25, R. H. Perry Company.

$755.30, R. H. Perry Company.

$873.60, R. H. Perry Company.

$175.20, O. H. Perry & Son, Inc.

$121.94, O. H. Perry & Son, Inc.

$494.90, The Peter Jocham Company.

$174.50, Republic Rubber Company of New York.

$314.60, Republic Rubber Company of New York.

$25.00, American La France Fire Engine Company.
$25.00, American La France Fire Engine Company.
$125.90, Public Service Electric Company.
$8.00, Public Service Electric Company.
$66.55, Public Service Gas Company.
$25.00, Oscar L. Nordine.
$70.50, James Coleman.
$35.00, John Brennan.
$27.50, Thomas Davis.
$25.50, George B. Broad.
$31.50, E. Kelly.
$45.50, William McKittrick.
$33.50, J. McNally.
$46.00, William McKittrick.
$37.50, Richard Stanton.
$580.00, Bergen Horse Company, horses.
$580.00, Bergen Horse Company, horses.
$38.54, John S. Menagh Company, supplies.
$224.79, McConnell Coal Company, coal.
$376.00, Union Printing Company, daily blotters.
$21.00, Albert Datz Company, supplies.
$72.00, Albert Datz Company, supplies.
$221.25, R. H. Perry & Company, coal.
$8.80, John S. Menagh Company.
$6.85, New York Telephone Company.
$3.60, New York Telephone Company.
$3.00, New York Telephone Company.
$2.65, James J. Donahue.
$20.00, General Carbonic Co.
$21.04, Whipple Hardware Company.
$3.30, E. Nacion.
$1,123.50, James Coyle, Inc.
$715.66, Carscallen & Cassidy.
$7.60, Carscallen & Cassidy.
$5.25, Whipple Hardware Company.
$33.25, Garfunkel Bros.
$315.00, Gamewell Fire Alarm Telegraph Company.
$15.15, Garfunkel Bros.
$14.85, George A. Wood.
$7.50, Richard Stanton.
$35.00, John Brennan.
$25.00, C. J. Lutton.
$43.51, Tire Service and Supply Company, tubes.
$73.50, T. J. Murphy, tubes.
$39.00, J. H. Browne, soap.
$2.50, F. B. Brill, supplies.
$66.00, F. B. Brill, supplies.
$4.00, Jaeckle Bros., repairs.
$18.29, C. F. Hanson, supplies.
$20.25, T. T. Finnerty, ice.
$178.26, F. Bugasch, insurance.
$16.40, John Gorman, ice.
$68.51, Garfunkel Bros., supplies.
$114.25 N. Y. Tel. Co., service.
$375.00, S. P. C. C., care of juveniles.

Adopted:

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Mayor Hague.

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$102.90, J. V. Calley Company, fruits and vegetables.
$295.14, J. V. Calley Company, vegetables.
$90.77, N. Y. Tel. Company, service.
$7.82, N. Y. Tel. Company, service.
$97.02, Jerome O' Keeffe, dry goods.
$169.99, Jerome O'Keeffe, dry goods.
$71.52, Pub. Ser. El. Company, service.
$8.85, Pub. Ser. El. Coompany, service.
$64.67, Pub. Ser. El. Company, service.
$17.00, James W. Greene, chair cushions.
$117.00, James W. Greene, mattresses.
$43.12, W. R. Holmes Company, coffee.
$100.00, W. R. Holmes Company, coffee.
$14.25, William Bill, vegetables.
$19.56, William Bill, tea.
$278.40, William Bill, eggs.
$244.66, William Bill, groceries.
$82.17, William Bill, vegetables.
$7.00, Ross-Royal Company, surgeons' gloves.
$27.75, Crescent Auto Company repairs and parts.

$40.65, Crescent Auto Company, repairs.

$5.80, Crescent Auto company, repairs.

$295.25, Crescent Auto Company, repairs.

$10.00, Crescent Auto Company, repairs.

$22.10, Crescent Auto Company, repairs.

$6.35, Crescent Auto Company, repairs and parts.

$87.85, Columbia Ice Cream Company, ice cream.

$26.94, Jos. H. Browne, laundry supplies.

$268.03, C. F. Weyrich, whiskey.

$76.36, American Oil & Sup. Company, oils.

$65.00, Frederick R. Tyrrell, services during epidemic.

$5.40, J. C. Supply Company, supplies.

$12.50, Rockland Chemical Company, disinfectant.

$14.14, John S. Menagh Company, supplies.

$89.37, Jas. A. Webb & Son, Inc. alcohol.

$119.00, I. Britten, fish.

$8.25, Alexander Hamil Iron Works, boiler repairs.

$161.00, Rogers Peet Company, overcoats.

$189.57, Standard Oxygen Company, oxygen.

$9.00, Whipple Hardware Company, shovels.

$128.20, Tire Service Supply Company, shoe and tube.

$$99.40, B. Kuperman, glass, etc.

$1.25, Carteret Garage Company, auto supplies.

$56.97, Frederick Bugasch, insurance.

$288.68, Frederick Bugasch, insurance.

$140.00, H. Kohnstamn & Company, supplies.

$13.67, City Chemical Company, drugs.

$62.02, Garfunkel Bros., lamps.

$23.11, John P. Landrine, hardware.

$27.43, John P. Landrine, hardware.

$113.33, John P. Landrine, hardware.

$125.00, Maresca Safe Company, one safe.

$265.00, Wallace E. Sadler, cabinet.

$415.17, Heiney Bros., oranges and lemons.

$130.72, S. Kleinhaus, dry goods.

$60.00, A. J. Nystrom & Company, medical charts.

$100.30, Chicago Medical Book Company, text books.

$73.41, Archbold & Gallagher, groceries.

$160.69, Archbold & Gallagher, sugar.

$66.89, E. P. Losey, potatoes.

$78.75, E. P. Losey, potatoes.

$43.20, J. B. Lippincott Company, nursing technic.

$56.03, Pasquale Marchitto, chickens.

$33.25, Pasquale Marchitto, chickens.

$178.40, Pasquale Marchitto, meats.

$82.68, Pasquale Marchitto, lamp.

$226.44, Ammon & Person, butter.

$221.95, A. Koments, bread.

$318.30, J. Decker, milk and cream.

$264.19, J. Decker, milk and cream.

$200.00, Lewis Manufacturing Company, bandage rolls.

$20.00, James Donnelly, pork.

$47.50, Union Printing Company, printing.

$86.86, D. C. Markus, pork.

$1.18, D. C. Markus, chicken.

$315.00, Osman-Cook Company, dental apparatus.

$8.40, John J. Mooney, surgical supplies.

$343.86, James Donnelly, meats.

$105.45, Otto Wilkens, repairs to instruments.

$74.06, Public Service Gas Company, service.

$291.60, Schieffelin & Co., antitoxin.

$24.85, Charles F. Hansen, stationery.

$12.25, Beseler Lantern Slide Company, lantern slides.

$72.00, Wissner Manufacturing Company, test bottles.

$30.00, Garfunkel Brothers, heaters.

$31.21, H. A. Metz Lab., Inc., neosalvarsan.

$55.80, William E. Kuntz, bulbs.

$0.80, Dobke Typewriter Exchange, adjustment.

$3.25, Maresca Safe Company, changing combination.

$22.75, Matthew Malone, repairs dental clinic.

$39.19, P. J. Hennessy, expenses, dairy inspection.

$45.30, P. J. Hennessy, expenses, dairy inspection.

$48.38, P. J. Hennessy, expenses, dairy inspection.

$36.47, P. J. Hennessy, expenses, dairy inspection.

$487.96 Belle Meade Garage, 1 Ford car.

$56.36, Frank A .Frederick, expenses, dairy inspection.

$39.40, Frank A. Frederick, expenses, dairy inspection.

$22.90, Frank A. Frederick, expenses, dairy inspection.

$47.22, Frank A. Frederick, expenses, dairy inspection.

$5.69, Bernard F. O'Hara, expenses, dairy inspection.

$20.00, Van Vorst Garage, services limousine.

$1.60, Keegan's Garage, parts.

$31.90, M. Miller, police, etc.

$47.90, General Dental Company, dental supplies.

$72.00, The DePree Chemical Company, fumigators.

$39.75, Payton & Hoos, plate glass.

$52.80, Payton & Hoos, chairs.

$102.50, Union Printing Company, stationery.

$341.02, Archbold & Gallagher, groceries.

$125.50, Union Printing Company, printing.

$140.00, Union Printing Company, printing.

$36.00, Otto Wilkens, thermometers.

$135.90, Otto Wilkens, instruments.

$48.00, Otto Wilkens, masks and instruments.

$300.21, Thomas J. Lawrence, bandages.

$42.00, Henry J. McDermott, ice.

$57.15, James W. Greene, desks and chair.

$65.97, James W. Greene, rugs.

$16.20, James W. Greene, rug.

$6.75, James W. Greene, screen.

$100.56, William Bill, groceries.

$49.32, William Bill, groceries.

$83.82, William Bill, groceries.

$1.00, W. R. Holmes Company, groceries.

$16.00, W. R. Holmes Company, whiskey.

$321.41, Jerome O'Keeffe, blankets, etc.

$447.94, Jerome O'Keeffe, dry goods.

$14.26, Archbold & Gallagher, groceries.

$71.25, Albert Datz Company, printing.

$1.30, Public Service Electric Company, current.

$0.68, Public Service Gas Company, gas.

$82.00, Henry Meyer, auto service.

$84.00, Mrs. J. Spellmeyer, groceries to poor.

$68.00, Mrs. Mary Norton, rental, etc.

$1.67, New York Telephone Company, service.

$398.00, Joseph J. Maguire, burial of outdoor poor.

$284.00, Jos. J. Maguire, burial of outdoor poor.

$5.85, Union Printing Company, stationery.

$26.40, L. P. Hansen, stationery.

$86.25, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

From Commissioner Gannon, submitting annual debt statement.

Received and ordered filed.

From Commissioner Fagen, recommending that specifications for furnishing and delivering hypochlorite of lime and liquid chlorine be adopted and ordered filed and the City Clerk requested to advertise for bids.

Received.

From Commissioner O'Brien, submitting petitions of Simon Golden and Lincoln Moulton for retirement on half pay to take effect December 1, 1918,

and recommending that the petitions be granted.

Received.

MISCELLANEOUS.

By Commissioner O'Brien:

Whereas, The Vulcan Iron Works, has made application to this Board for permission to lay and maintain a six-inch conduit across and under Hudson Street, in the manner and at the points described in their blue print attached to their application; therefore

Resolved, That the City Clerk be and he is hereby authorized and requested to fixe a date for a public hearing on said application and to advertise and post notices of such hearing as required by law.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, The Vulcan Iron Works, Inc., has this day made application to the Board of Commissioners of Jersey City for permission to construct and maintain a six-inch conduit across and under Hudson Street in the manner and at the location shown on blue print attached to said application, and have requested that pending the introduction and passage of ordinance granting or refusing them this permission that they be granted temporary permission to construct said conduit; therefore

Resolved, That this application for temporary permission be and the same hereby is referred to the Director of Streets and Public Improvements with power to grant or refuse said permission, and if permission be granted to impose such conditions as in his judgment may be proper.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to install an electric arc light on the south side of Fifteenth Street midway between Grove and Erie Streets, exact location of said light to be determined by the Lamp Inspector, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Fagen:

Resolved, That the contract for repaving of Mercer Street from west line of Brunswick Street to Merseles Street with sheet asphalt on a stone block concrete foundation be and the same is hereby awarded to W. T. S. Crichfield at the price named in his bid—viz., 104 per cent. of the standard—there being no lower bidder; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas:—Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien for Commissioner Fagen:

Resolved, That the specifications filed this day for the furnishing and delivering of hypochlorite of lime and liquid chlorine for the treatment of Jersey City water supply at Boonton, New Jersey, which specifications have been approved as to form by the Corporation Counsel, be and they are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Gannon:

Introducing an ordinance entitled "An ordinance authorizing $1,559,000

school bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Introducing an ordinance entitled "An ordinance authorizing $2,382,000 general improvement bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Introducing an ordinance entitled "Ordinance authorizing $44,000 school bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The Director of the Department of Parks and Public Property has presented specifications for furnishing and installing a steam boiler in building known as the Catholic Club, Jersey Avenue, between Second and Third Streets; therefore be it

Resolved, That specifications be approved and adopted and that the City Clerk be and is hereby directed to advertise for bids.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, The Director of Department of Parks and Public Property has presented specifications for painting the interior of building known as the Catholic Club, on Jersey Avenue, between Second and Third Streets; therefore be it

Resolved, That specifications be approved and adopted and the City Clerk be and is hereby directed to advertise for bids for this work.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering about 300 tons of well rotted horse manure and about 30 tons of well rotted horse manure, dried and ground, to Jersey City, N. J., as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he is hereby authorized to advertise for bids.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, The government is shortly to launch a war savings stamp drive; and

Whereas, The people of Jersey City have heretofore responded with their usual patriotic fervor and purchased more than a million dollars' worth of these stamps; and

Whereas, The present issue will expire with the close of the year, it is desirable that a supreme effort be made in December to purchase four hundred thousand dollars' worth of these stamps;

Resolved, That we hereby officially bring this drive to the attention of the people of Jersey City to the end that this patriotic effort may meet with the success which the government confidently expects.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises at 46 Mercer Street, Jersey City, for the purpose of establishing and maintaining a public hospital and child welfare station; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $10,000, in addition to the $7,500 appropriated on September 3, 1918, for alteration and improvement of building known

as No. 46 Mercer Street, Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L., 1916, as amended by Chapter 240, P. L., 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $10,000, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering of trees and shrubs for the Department of Parks and Public Property; and

Whereas, The bid of William Gotthardt was the lowest bid received for trees; therefore be it

Resolved, That contract for trees be and is hereby awarded to William Gotthardt at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner Moore: —

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering of trees and shrubs for the Department of Parks and Public Property; and

Whereas, The bid of Hartung Bros. was the lowest bid received for shrubs and privet; therefore be it

Resolved, That the contract for shrubs and privet be and is hereby awarded to Hartung Bros. at the prices named in their bid, and that the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Simon Golden has made application for retirement; and

Whereas, He is under the law qualified to be retired, having served twenty years and having attained the age of fifty years; therefore

Resolved, That Patrolman Simon Golden be retired upon half pay, to take effect December 1, 1918.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Lincoln Moulton has made application for retirement; and

Whereas, He is under the law qualified to be retired, having served over twenty years and having attained the age of fifty years; therefore

Resolved, That Patrolman Lincoln Moulton be retired upon half pay, to take effect December 1, 1918.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, treasurer of Police Pension Fund (Widows'), for the sum of $1,381.50, representing collection of fines deducted to November 15, 1918, inclusive.

Adopted.

Yeas: Commissioners Gannon, Moore and O'Brien.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned, to meet Saturday, November 30, 1918, at 10.30 a. m., in the Assembly Chamber, City Hall, Jersey City.

JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF NOVEMBER 30, 1918

Minutes of a Regular Adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Saturday, November 30, 1918, at 10:30 A. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$141.50, Ahlemeyer Bros., repairs.

$34.55, Ahlemeyer Bros., repairs.

$355.00, Bernstein & Co., supplies.

$37.15, L. A. Bittghofer, repairs.

$13.16, F. B. Brill, supplies.

$148.15, John Brennan, horseshoeing.

$782.16, Carscallen & Cassidy, supplies.

$711.29, Carscallen & Cassidy, supplies.

$672.96, Carscallen & Cassidy, supplies.

$14.20, Crescent Automobile Co., supplies.

$84.25, Albert Datz Co., printing.

$7.50, Dow & Smith, testing samples.

$45.00, Dow & Smith, testing samples.

$15.00, Dow & Smith, testing samples.

$125.54, Charles H. Engler, supplies.

$20.48, The Evening Journal Assn., advertising.

$40.09, Charles F. Hansen, supplies.

$18.45, Charles F. Hansen, supplies.

$16.25, Charles F. Hansen, supplies.

$3.75, Mrs. A. Howard, repairs.

$19.74, Hudson Observer, advertising.

$17.00, Hudson Real Estate Co., insurance.

$180.00, Charles Hvass & Co., repairs.

$180.00, Charles Hvass & Co., repairs.

$116.39, Jersey City Lumber Co., supplies.

$55.46, Jersey City Lumber Co., supplies.

$212.00, The Peter Jocham Co., supplies.

$3.32, Keegan's Garage, supplies.

$87.75, Charles Keegan, services.

$73.00, C. J. Lutton, supplies.

$56.50, Thomas J. Miskel, horseshoeing.

$12.30, New York Telephone Co., services.

$7.25, New York Telephone Co., services.

$2.50, New York Telephone Co., services.

$31.50, Public Service Gas Co., services.

$24.60, Public Service Electric Co., services.

$3.59, Public Service Gas Co., services.

$40.00, Richard Stanton, horseshoeing.

$40.00, Stillman & Van Siclen Co., Inc., testing samples.

$100.00, Stillman & Van Siclen Co., Inc., testing samples.

$20.00, Stillman & Van Siclen Co., Inc., testing samples.

$30.00, Stillman & Van Siclen Co., Inc., testing samples.

$86.25, James Sweeney, horseshoeing.

$17.50, Union Printing Co., printing.

$4.75, Union Printing Co, printing.

$41.35, J. H. Walton, horseshoeing.

$59.50, J. H. Walton, horseshoeing.

$54.75, J. H. Walton, horseshoeing.

$50.25, J. H. Walton, horseshoeing.

$12.50, John C. Wolf, repairing car.

$236.50, J. F. Nagle, insurance.

$60.00, J. F. Nagle, insurance.

$60.00, J. F. Nagle, insurance.

$60.00, J. F. Nagle, insurance.

By Commissioner Fagen:

$30.00, American Blaugas Corporation, Blaugas.

$6.00, Arnold, Hoffman & Co., overtime on cylinder.

$42.24, Boonton Auto Garage, repairs.

$7.69, Boonton Auto Garage, repairs.

$40.54, Charles F. Breitzke, expenses.
$24.29, Charles F. Breitzke, expenses.
$30.79, Charles F. Breitzke, expenses.
$35.29, F. B. Brill, supplies.
$31.99, F. B. Brill, supplies.
$7.56, James Brodie, carfare expenses.
$187.06, Carscallen & Cassidy, supplies.
$31.72, Carscallen & Cassidy, supplies.
$5.00, James Coleman, horseshoeing.
$11.00, Walter J. Coleman, services and supplies.
$2.04, Walter J. Coleman, expenses for October.
$1.64, Walter J. Coleman, expenses for September.
$16.29, John F. Colligan, expenses for October.
$9.00, Albert Datz Company, printing.
$21.50, Albert Datz Company, printing.
$29.35, Chester De Puy, supplies.
$840.00, East Jersey Water Company, water.
$38.00, Charles H. Engler, supplies.
$265.44, Expert Auto Tire Repair Company, repairs.
$17.22, Evening Journal Association, advertising.
$9.36, William Fitzgerald, carfare expenses.
$122.50, the Furst Store, supplies.
$4.02, Edward W. Henry, carfare and expenses.
$15.96, Hudson Observer, advertising.
$19.00, Hudson Real Estate Company, fire insurance.
$57.20, Hudson Real Estate Company, liability and property damage insurance.
$250.00, John M. Hughes' Sons Company, services.
$50.00, the Iron Age Publishing Company, advertising.
$20.28, Keegan's Garage, repairs.
$31.50, E. Kelly, horseshoeing.
$17.28, J. F. Kopp, repairs.
$82.64, Frederick La Tourrette, expenses.
$9.30, New York Telephone Company, services.
$9.10, New York Telephone Company, services (toll).
$7.58, New York Telephone Company, services.
$6.35, New York Telephone Company, services.
$5.90, Nathan & Co., supplies.
$16.75, Henry Ortlieb, repairs.
$2.00, Public Service Electric Company, services.
$10.20, Public Service Electric Company, services.
$30.10, Public Service Electric Company, services.
$27.04, Public Service Gas Company, services.
$119.50, Rensselaer Valve Company, supplies.
$26.00, Martin Rowe, team hire.
$155.75, William Rossell, Brigadier-General, U. S. A., expenses.
$9.00, Theodore Smith Son's Company, services.
$23.75, the Texas Company, supplies.
$331.24, Union Printing Company, printing.
$23.65, Wallace & Tiernan Company, Inc., repairs.
$190.00, John J. Walsh, services and supplies.
$2,316.47, R. D. Wood & Co., supplies.
$61.11, Whipple Hardware Company, supplies.
$6.50, Joseph Weston, horseshoeing.
$5.50, Joseph Weston, horseshoeing.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$24.00, Ahlemeyer Bros., supplies.
$64.90, Ahlemeyer Bros., supplies.
$31.10, Ahlemeyer Bros., supplies.
$16.75, L. A. Bittighofer, supplies.
$91.51, F. B. Brill, supplies.
$20.47, F. B. Brill, supplies.
$71.28, Belle Meade Garage, supplies.
$15.45, John Boyd, expenses.
$113.40, John Brennan, horseshoeing.
$1,543.15, Carscallen & Cassidy, supplies.
$796.43, Carscallen & Cassidy, supplies.
$756.70, Carscallen & Cassidy, supplies.
$4.40, Carscallen & Cassidy, supplies.

$781.38, Carscallen & Cassidy, supplies.

$21.90, Walter J. Coleman, services.

$15.00, Albert Datz Company, supplies.

$5.75, Thomas Davis, horseshoeing.

$30.50, Dow & Smith, testing samples.

$16.08, Dodge & Bliss Company, supplies.

$466.12, James P. Hall, Inc., supplies.

$253.46, James P. Hall, Inc., supplies.

$15.09, Charles F. Hansen, supplies.

$15.60, Thomas L. Higgins, supplies.

$4.69, Henry Hintemann, expenses.

$132.00, Charles Hvass & Co., Inc., supplies.

$902.00, Charles Hvass & Co., Inc., supplies.

$198.00, Charles Hvass & Co., Inc., supplies.

$18.85, Thomas L. Higgins, supplies.

$1,500.00, Charles Hvass & Co., Inc., supplies.

$20.00, Jersey City Horse Manure Company, services.

$112.70, Jersey City Supply Company, supplies.

$254.50, the Peter Jocham Company, repairs.

$263.40, the Peter Jocham Company, repairs.

$1.95.40, the Peter Jocham Company, repairs.

$112.75, the Peter Jocham Company, repairs.

$74.75, Charles Keegan, horse and cart.

$8.50, George C. Krauss, horseshoeing.

$306.32, Alfonso Lettieri, repairs.

$74.25, Library Bureau, supplies.

$61.00, C. J. Lutton, horseshoeing.

$45.50, Thomas J. Miskel, horseshoeing.

$21.77, New York Telephone Company, services.

$2.50, New York Telephone Company, services.

$6.25, New York Telephone Company, services.

$8.95, New York Telephone Company, services.

$5.10, New York Telephone Company, services.

$4.00, New York Telephone Company, services.

$18.63, New York Telephone Company, services.

$84.85, John H. Paul, supplies.

$33.55, Public Service Electric Company, services.

$11,740.51, Public Service Electric Company, services.

$1,532.18, Public Service Gas Company, services.

$38.10, Public Service Electric Company, services.

$5.92, Public Service Gas Company, services.

$25.00, Putnam & Co., supplies.

$20.00, George B. Riley, expenses.

$257.08, S. E. T. Valve and Hydrant Company, supplies.

$171.15, S. E. T. Valve and Hydrant Company, supplies.

$28.75, Richard Stanton, horseshoeing.

$82.50, James Sweeney, horseshoeing.

$194.62, the Texas Company, supplies.

$200.24, the Texas Company, supplies.

$59.29, L. J. Tonnele, supplies.

$3.70, Union Printing Company, supplies.

$12.00, Union Printing Company, supplies.

$7.45, Union Towel Supply Company, services.

$28.10, Union Towel Supply Company, services.

$177.49, Valvoline Oil Company, supplies.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$9.67, Whipple Hardware Company, supplies.

$45.74, Whipple Hardware Company, supplies.

$12.00, John A. Vill & Son, supplies.

$3.14, Whipple Hardware Company, supplies.

$123.13, Whipple Hardware Company, supplies.

$45.28, Whipple Hardware Company, supplies.

$74.00, James Wilson, horseshoeing.

$37.50, James Wilson, horseshoeing.

$41.00, Jos. H. Walton, horseshoeing.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$926.10, Arnold, Hoffman & Co., Inc., supplies.

$32.10, Belle Meade Garage, repairs.

$34.50, F. B. Brill, supplies.

$130.57, F. B. Brill, supplies.

$54.24, F. B. Brill, supplies.

$78.60, Adam Black, repairs.

$5.10, L. A. Bittighofer, repairs.

$7.00, James Brodie, expenses.

$86.73, Baldwin Lumber Company, supplies.

$17.64, J. E. Carlock, supplies.

$5.00, James Coleman, supplies.

$33.34, Carscallen & Cassidy, supplies.

$25.88, E. B. Dawson Company, supplies.

$76.19, E. B. Dawson Company, supplies.

$47.33, Dodge & Bliss Company, supplies.

$13.20, W. L. Doremus, horseshoeing.

$51.45, Charles H. Engler, supplies.

$19.61, Charles H. Engler, supplies.

$411.60, Flockhart Foundry Company, supplies.

$27.85, Hersey Manufacturing Company, supplies.

$172.58, Hersey Manufacturing Company, supplies.

$39.30, Humphreys & Sumner, services.

$9.25, Hudson Real Estate Company, fire insurance.

$6.75, James P. Hall, Inc., supplies.

$164.89, James P. Hall, Inc., supplies.

$81.56, James P. Hall, Inc., supplies.

$25.00, Jersey City Supply Company, supplies.

$101.62, Jersey City Supply Company, supplies.

$18.35, Jersey City Supply Company, supplies.

$20.64, Jersey City Supply Company, supplies.

$27.98, Jersey City Supply Company, supplies.

$17.33, H. Jasper, supplies.

$31.50, E. Kelly, horseshoeing.

$141.90, F. La Tourrette, expenses.

$407.90, Law Printing Company, supplies.

$90.90, F. H. Leonard, supplies.

$259.15, Henry T. F. Moran, insurance.

$37.42, New York Telephone Company, services.

$6.60, New York Telephone Company, services.

$11.82, New York Telephone Company, services.

$61.52, New York Telephone Company, services.

$18.08, John H. Paul, supplies.

$87.03, John H. Paul, supplies.

$55.00, Payton & Hoos, supplies.

$11.00, Public Service Electric Company, services.

$28.50, Public Service Electric Company, services.

$32.83, Public Service Electric Company, services.

$1,178, The A. P. Smith Manufacturing Company, supplies.

$475.00, The A. P. Smith Manufacturing Company, supplies.

$23.00, Theo. Smith Sons & Co., supplies.

$40.00, Stillman & Van Siclen Company, testing samples.

$66.64, Stowell Manufacturing Company, supplies.

$149.61, The Texas Company, supplies.

$17.51, The Texas Company, supplies.

$127.21, The Texas Company, supplies.

$19.60, Tire Service and Supply Company, supplies.

$5.75, Union Printing Company, printing.

$4.00, Union Printing Company, printing.

$25.00, Union Printing Company, printing.

$28.00, Van Winkle-Bromley Lumber Company, supplies.

$44.10, Wallace & Tiernan Company, supplies.

$58.87, Whipple Hardware Company, supplies.

$60.00, Morgan Engineering Company, repairs.

$20.00, Stillman & Van Siclen Company, testing asphalt.

$130.00, Stillman & Van Siclen Company, testing asphalt.

$926.10, Arnold Hoffman & Company, chlorine.

$6.45, Jersey City Supply Company, supplies.

$79.68, New York Telephone Company.

$10.00, Wacker Motor Car Company, repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons named for the following amounts and purposes:

$2.50, Carteret Garage Co., gas.

$25.40, Kelly's Garage, Inc., storage.

$9.00, Garfunkel Bros., lamps.

$6.25, Garfunkel Bros., lamps.

$70.00, Remington Typewriter Co., type.

$80.00, Boyce, Hughes & Farrell, services.

$12.00, James W. Greene, costumer.

$36.00, James W. Greene, bookcase.

$4.05, Frank McDermott, repairs.

$7.50, The American Law Book Co., book.

$4.30, J. W. Harrison, paper.

$28.85, The Weibezahl Print, services.

$13.40, The Weibezahl Print, printing.

$13.40, The Weibezahl Print, printing.

$4.00, West Publishing Co., printing.

$868.98, St. Mary's Catholic Club, rental.

$8.75, Meyer Farbman, auto hire.

$10.15, Crescent Automobile Co., supplies.

$70.50, Carteret Garage Co., auto hire.

$27.44, The Evening Journal, notice.

$4.80, L. P. Hansen, supplies.

$7.80, Louis Frey Co., supplies.

$93.75, Union Printing Co., printing.

$184.50, Union Printing Co., printing.

$7.60, Chas. F. Hansen, supplies.

$83.88, Lincoln Automobile and Repair Co., repairs.

$3.20, Chas. L. Hansen, supplies.

$4.00, A. L. Shannon, envl. seal.

$24.05, Kelly Garage, Inc., storage.

$9.00, Albert Datz Co., cards.

$3.50, Lewis Max, supplies.

$28.70, Chas. L. Hansen, supplies.

$4.00, Fleischman Bros., repair car.

$51.00, Lewis Max.

$184.00, Tire Service and Supply Co., tubes.

$30.49, Kelly's Garage, Inc., storage, etc.

$81.85, L. J. Tonnels, tires.

$11.43, New York Telephone Co., services.

$8.35, New York Telephone Co., services.

$23.47, Wm. Rasquin, Jr., refund.

$60.00, The Evening Journal, notice.

$60.00, The Evening Journal, notice.

$240.00, Hudson Observer, notice.

$240.00, The Evening Journal, notice.

$10.15, New York Telephone Co., service.

$3.35, Chas. F. Hansen, stationery.

$9.50, The Peter Jocham Co., repairs, auto.

$4.62, Keuffel & Esser Co., paper.

$120.00, Steel Equipment Co., cases.

$1.54, Chas. Hansen, supplies.

$8.00, Union Printing Co., envelopes.

$17.75, Chas. F. Hansen, supplies.

$60.00, Hudson Observer, notice.

$60.00, Hudson Observer, notice.

$29.12, The Evening Journal, notice.

$20.16, Hudson Observer, notice.

$8.90, Hudson Observer, advertising ordinance passed Hudson Stores, Inc.

$8.14, New York Telephone Co., service, 3600 Montg. to Oct. 20, 1918.

$7.14, New York Telephone Co., service, 3600 Montg., to Sept. 20, 1918.

$100.00, Pennsylvania Railroad Co., transporting draft men, Oct. 22, 1918.

$8.40, Hudson Observer, advertising change of name DeMott Place.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in pay-

ment of the following claims as of November 30, 1918:

$45.00, J. Henry Walter, music.

$18.75, Thomas L. Higgins, sash chain.

$18.75, Thomas L. Higgins, sash chain.

$13.80, Public Service Electric Co., incandescent service.

$19.20, Public Service Electric Co., incandescent service.

$18.90, Public Service Electric Company, incandescent service.

$3.98, Public Service Gas Co., gas service.

$3.49, Public Service Gas Co., gas service.

$69.19, Public Service Gas Co., gas service.

$263.05, Public Service Electric Co., incandescent service

$5.70 Stoeckel Realty Corp., insurance.

$23.82, Public Service Gas Co., gas service.

$91.40, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$6.00, Public Service Electric Co., incandescent service.

$14.50, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$1.50, Public Service Electric Co., incandescent service.

$1.00, Public Service Electric Co., incandescent service.

$2.10, Public Service Electric Co., incandescent service.

$45.00, William Kasten, music.

$78.03, O. H. Perry & Son, Inc., pea coal.

$89.04, O. H. Perry & Son, Inc., pea coal.

$5.10, Marcy Stove Repairing Co., grate bar.

$17.50, S. Borsky, glass.

$6.56, J. P. Landrine, supplies.

$2.51, J. P. Landrine, supplies.

$2.04, J. P. Landrine, supplies.

$16.75, Whipple Hardware Co., supplies.

$6.25, Whipple Hardware Co., supplies.

$9.20, Marcy Stove Repair Co., repairs.

$93.60, W. A. Barclay, plumbing.

$28.00, J. A. Ward, plumbing.

$24.31, Whipple Hardware Co., supplies.

$17.55, T. Higgins, supplies.

$7.50, Whipple Hardware Co., supplies.

$5.25, A. Hamill, iron works.

$5.25, B. Kuperman, glass.

$17.15, B. Kuperman, glass.

$7.25, B. Kuperman, glass.

$5.50, B. Kuperman, glass.

75c., B. Kuperman, glass.

$1.50, B. Kuperman, glass.

$23.10, B. Kuperman, glass.

$3.60, Whipple Hardware Co., supplies.

$2.45, Whipple Hardware Co., supplies.

$5.55, T. Higgins, supplies.

$112.75, F. J. Hall, sand.

$24.00, C. C. Labery, lumber.

$6.19, F. J. Hall, sand.

$10.40, T. L. Higgins, supplies.

$48.79, New York Telephone Co., local service.

$53.83, New York Telephone Co., local service.

$20.50, T. L. Higgins, supplies.

$41.98, New York Telephone Co., service.

$42.38, New York Telephone Co., service.

$9.00, T. L. Higgins, supplies.

$23.00, T. L. Higgins, supplies.

$24.85, T. L. Higgins, supplies.

$23.00, T. L. Higgins, supplies.

$4.00, B. Kuperman, glass.

$205.42, J. S. Norton, insurance.

$48.78, New York Telephone Co., service.

$20.50, T. L. Higgins, supplies.

$33.00, A. Datz, printing.

$1.60, C. F. Hansen, stationery.

$6.00, N. Y. Telephone Company, service.

$1.80, N. Y. Telephone Company, service.

$4.25, N. Y. Telephone Company, service.

$10.67, J. C. Lumber Company, lumber.

$36.20, H. J. Reitz, electrical work.

$178.06, W. A. Barclay, plumbing.

$15.60, J. C. Ladder Company, repairs.

$133.92, J. C. Lumber Company, lumber.

$40.40, Crescent Auto Company, supplies.

$1.25, Crescent Auto Company, cleaning.

$4.75, Belle Meade Garage, lock.

$19.80, Belle Meade Garage, supplies.

$16.50, J. C. Lumber Company. lumber.

$400.00, J. I. Hass, Inc., painting.

$$2.21, J. S. Norton, insurance.

$204.15, P. S. Electric Company, light.

$1.80, N. Y. Telephone Company, service.

$8.14, N. Y. Telephone Company, service.

$7.74, N. Y. Telephone Company, service.

$10.92, N. Y. Telephone Company, service.

$10.62, N. Y. Telephone Company, service.

$3.90, N. Y. Telephone Company, service.

$257.40, F. Dunham, borings at City Hospital.

$30.00, J. C. Window Cleaning Company, cleaning.

$11.20, Baldwin Lumber Company, lumber.

$14.95, J. Zumbusch, plumbing.

$25.10, T. Kelley, plumbing.

$16.00, C. F. Engler, lumber.

13.00, Garfunkel Bros., supplies.

$13.00, Garfunkel Bros., supplies.

$23.33, J. C. Lumber Company, lumber.

$93.65, Washburn Bros., lime.

$182.71, Washburn Bros., supplies.

$14.07, J. C. Lumber Company, lumber.

$22.30, J. C. Lumber Company, lumber.

$7.45, F. J. Hall, cement.

$6.19, F. J. Hall, sand.

$3.10, F. J. Hall, plaster.

$24.30, J. C. Lumber Company, lumber.

$25.60, Penn Metal Company, wire.

$4.58, Whipple Hardware Company, supplies.

$9.33, J. C. Supply Company, supplies.

$85.05, O. H. Perry & Son, coal.

$9.39, J. C. Supply Company, supplies.

$354.21, O. H. Perry & Sons, coal.

$155.86, O. H. Perry & Sons, coal.

$9.30, T. Finnerty, ice.

$22.50, B. Kuperman, glass.

$15.00, Garfunkel Bros., wire.

$50.00, T. Finnerty, ice.

$30.00, J. C. Window Cleaning Company, cleaning.

$28.00, Whipple Hardware Company, shovels.

$2.70, T. Higgins, supplies.

$3.00, B. Kuperman, glass.

$200.75, O. H. Perry & Sons, coal.

$15.00, Cudahy Packing Company, soap polish.

$31.63, G. Schumann, insurance.

$9.65, G. Dorbandt, paper.

$14.60, E. F. Jones Chemical Company, soap.

$6.90, T. L. Higgins, brooms.

$23.52, Whipple Hardware Company, brooms.

$38.75, Washburn Bros., brick.

$66.60, F. J. Hall, sand, etc.

$355.95, T. L. Higgins, hardware.

$44.28, G. Schumann, insurance.

$25.00, Western Union Telegraph Company, clocks.

$45.00, J. Henry Walters, music.

$79.10, P. S. Gas Company, light.

$28.88, Meyer & Klein, insurance.

$236.49, F. J. Hall, cement.

$45.00, Mrs. John Beggs, music.

$20.39, J. C. Lumber Company, lumber.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$12.50, Emma Tice.
$62.50, Joseph T. Sack.
$5.78, Joseph T. Sack.
$24.00, Joseph T. Sack.
$23.77, Joseph H. Browne.
$16.55, Joseph H. Browne.
$4.64, Carscallen & Cassidy.
$25.00, Oscar L. Nordine.
$1.50, George B. Broad.
$46.10, H. W. Evans.
$23.50, Garfunkel Bros.
$36.40, Valvoline Oil Company.
$8.55, Standard Oil Company.
$2.85, Standard Oil Company.
$79.88, Standard Oil Company.
$97.87, O. H. Perry & Son, Inc.
$116.02, New York Telephone, service.
$16.93, New York Telephone, service.
$199.30, Public Service Electric, service.
$71.50, Union Printing Company, printing.
$226.27, Public Service Gas, service.
$137.50, Elizabeth Dougherty, meals.
$9.25, Expert Auto Tire Repair, tire.
$4.00, George D. Davidson Company, repairs.
$365.26, Gulf Refining Company, oil.
$391.43, Gulf Refining Company, gasoline.
$36.34, Gamewell Fire Alarm Telegraph Company, time stamp ribbons.
$20.00, Cateret Garage Company, Inc., hoods and radiator covers.
$1.13, Hudson Company-Buick Company, supplies.
$108.25, Mrs. Minnie Heitzman, meals.
$4.25, Julius Frey, blanket.
$4.00, Lewis Max, glass.
$75.00, John Daly, rent, Seventh Precinct Station.
$168.00, Gibson Iron Works Company, supplies.
$6.87, Jersey City Lumber Company, lumber.
$45.55, Packard Motor Car Company, repairs and supplies.
$16.00, Colgate & Co., soap.
$405.72, Lexington Auto Tire Company, tires.
$8.82, S. Blatt, No More Dust.
$70.56, D. J. O'Brien, chamois skins.
$222.77, Standard Oil Company.
$172.35, Bergen Coal Company.
$38.30, Thomas Davis.
$7.50, Richard Stanton.
$43.13, Richard Stanton.
$35.50, James Coleman.
$52.00, James Coleman.
$69.50, William McKittrick.
$32.50, E. A. Smith.
$32.50, E. A. Smith.
$39.00, E. Kelly.
$5.50, J. McNally.
$3,498.45, Jersey City Firemen's Pension Fund.
$39.00, Gillette Clipping Machine Company.
$21.00, Payton & Hoos.
$69.35, L. J. Tonnele.
$48.40, L. J. Tonnele.
$185.86, The Peter Jocham Company.
$15.75, Fleischman Bros.
$627.00, J. E. Carlock.
$34.50, Thomas L. Higgins.
$105.76, Standard Oil Company.
$115.50, Gamewell Fire Alarm Telegraph Company.
$4.96, Carscallen & Cassidy.
$175.13, O. H. Perry.
$13.75, Interstate Chemical Company.
$5.70, Standard Oil Company.
$2.85, Standard Oil Company.
$10.00, F. B. Brill.
$90.00, Jos. P. Regan.
$34.30, H. Jasper.
$6.40, Public Service Electric Company.
$198.80, Public Service Electric Company.
$62.01, Public Service Gas Company.
$292.90. R. H. Perry.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.31, Charles F. Hansen, stationery.

$1.64, New York Telephone Company, service.

97c. Public Service Gas Company, gas.

$1.20, Public Service Electric Company, current.

$16.70, New York Telephone Company, service.

$12.50, A. J. Doan & Son, printing.

$53.03, J. J. Craven, M. D., car fares, nurses.

$49.23, J. J. Craven, M. D., car fares, nurses.

$23.75, Charles F. Hansen, stationery.

$32.10, Charles F. Hansen, stationery.

$69.70, John H. Paul, auto repairs.

$62.50, Cleveland Dental Manufacturing Company, instruments.

$70.00, J. J. Mooney, antitoxin.

$393.00, J. J. Mooney, antitoxin.

$138.00, J. J. Mooney, antitoxin.

$286.72, J. J. Mooney, drugs.

$131.35, Charles V. Finch, ice.

$164.40, Schieffelin & Company, vaccine, etc.

$33.50, August Kost, Jr., fitting glasses.

$85.00, H. A. Metz Laboratory, Inc., neosalvarsan.

$340.00, Moran Towing Company, towing scow.

$112.70, Scott Paper Company, paper towels.

$25.94, Archbold & Gallagher, groceries.

$176.58, Emil Walter, turkey.

$142.44, Emil Walter, lambs.

$328.49, Emil Walter, beef.

$26.12, W. H. Walthery, ham.

$101.19, W. H. Walthery, ham.

$139.29, W. H. Walthery, meats.

$4.97, John P. Landrine, supplies.

$245.00, Lewis Manufacturing Company, bandages.

$37.46, Haggerty Bros. Company, bottles.

$8.00, Flegerheimer Bros., barrels.

$122.75, I. Britten, fish.

$78.00, I. Britten, fish.

$30.00, Crescent Auto Company, Klaxon horn.

$30.75, Crescent Auto Company, repairs.

$159.25, Columbia Ice Cream Company, ice cream.

$17.70, Garfunkel Bros., electrical supplies.

$10.89, Alex Hamil Iron Works Company, forging.

$54.25, New York Skin and Cancer Hospital, board Miss Finnigan.

$271.00, Otto Wilkens, instruments, etc.

$126.83, D. C. Markus, meats.

$135.31, D. C. Markus, meats.

$221.63, Standard Oil Company, gasoline.

$80.94, William Bill, fruits, etc.

$179.86, J. V. Calley, fruits, etc.

$245.08, General Baking Company, bread and rolls.

$268.95, Ammon & Person, butter and eggs.

$459.20, Ammon & Person, butter and eggs.

$121.03, E. P. Losey, potatoes.

$1.75, Herman Kornahrens, Inc., towel holder.

$48.00, Catherine McDonald, services, extra.

$390.60, Henry J. McDermott, ice.

$238.70, Henry J. McDermott, ice.

$32.94, Whipple Hardware Company, supplies.

$402.57, J. Decker, milk and cream.

$460.35, R. H. Perry Company, coal.

$394.35, R. H. Perry Company, coal.

$300.00, A. McDonough, groceries.

$11.23, New York Telephone Company, service.

$37.36, New York Telephone Company, service.

$35.35, Frank A. Frederick, expenses.

$39.78, P. J. Hennessy, expenses.

$7.00, Scott Paper Company, paper towels.

$5.25, Miss Nora Bunnell, car fare.

$36.50, Union Printing Company, printing.

$54.00, Hugh Fagan, service during epidemic.

$52.50, Charles J. Morganweck, service during epidemic.

$204.40, Henry J. McDermott, ice.

$179.40, John J. Mooney, drugs, etc.

$225.96, John J. Mooney, drugs, etc.

$52.16, The Macmillan Company, books.

$52.07, S. Kleinhaus, dry goods.

$44.10, S. Kleinhaus, orderlies' coats.

$69.53, Public Service Gas Company, service.

$75.23, Public Service Electric Company, service.

$176.49, The Furst Store, dry goods.

$79.38, The Furst Store, slippers.

$3.00, F. B. Brill, gauge glasses.

$47.70, William E. Kuntz, electrical supplies.

$8.85, Public Service Electric Company, service.

$4.90, New York Telephone Company, service.

$15.93, Hagerty Bros., corks, etc.

$4.80, Hagerty Bros., surgical supplies.

$44.00, National Casket Company, ambulance basket.

$45.31, James W. Greene, bookcases, etc.

$62.69, Public Service Electric Company, light.

76.37, Public Service Electric Company, service.

$15.00, Belle Meade Garage, auto hire.

$366.88, Archbold & Gallagher, soap.

$115.16, Michael Higgins, hardware.

$202.02, Lincoln Auto and Repair Company, auto repairs.

$201.05, Lincoln Auto and Repair Company, auto repairs.

$189.00, Lincoln Auto and Repair Company, auto repairs.

$259.54, Lincoln Auto and Repair Company, auto repairs.

$190.35, Lincoln Auto and Repair Company, auto repairs.

$174.45, Lincoln Auto and Repair Company, auto repairs.

$161.77, Lincoln Auto and Repair Company, auto repairs.

$483.34, Lincoln Auto and Repair Company, auto repairs.

$109.50, Joe Jennette, auto hire.

$298.50, Robert Brulisauer, auto hire.

$518.89, Standard Oil Company, gasoline.

$408.00, Thomas Wittaker, auto hire.

$24.50, Frank Koch, auto hire.

$55.50, McNally Brothers, auto hire.

$68.00, Peter E. Graham, auto hire.

$144.00, Frederick Jones, services and auto hire.

$69.00, Graf & Arndt, groceries.

$129.00, Bosquette Brothers, groceries.

$12.00, Mrs. J. Soellmeyer, groceries.

$6.00, Herman Jachtman, groceries.

$18.35, A. McDonough, office suppleis.

$442.50, A. McDonough, groceries.

$146.00, Joseph J. Maguire, burial outdoor poor.

$157.50, James Murray, shoes, outdoor poor.

$301.50, D. Jachtman, groceries, outdoor poor.

$46.00, Mrs. Mary T. Norton, coal, nursery.

$34.40, J. Decker, milk to outdoor poor.

$39.36, George J. Murray, office expenses.

$94.77, E. Walters, meats.

$292.68, Keystone Dairy Company, milk and cream.

$71.24, A. Koments, bread, etc.

$31.39, W. H. Walthery, meats.

$90.13, William Bill, fruits and vegetables.

$97.36, William Bill, meat.

$65.84, Pasquale Marchitto, meat.

$216.42, Borden's Milk Company, milk and cream.

$26.95, Charles A. Rubens, vegetables.

$23.70, Keystone Dairy Company, milk.

$62.90, John J. Mooney, drugs.

$63.63, John J. Mooney, drugs.

$103.85, R. H. Perry Company, coal.

$20.91, Joseph T. Sack, utensils.

$73.63, Joseph T. Sack, utensils.

$20.76, Joseph T. Sack, utensils.

$15.02, Joseph T. Sack, utensils.

$20.14, Public Service Gas Company, service.

$25.00, Rockland Chemical Company, disinfectant.

$97.90, John J. Mooney, drugs, etc.

$44.60, John J. Mooney, drugs, etc.

$16.00, Carteret Garage Company,

$28.94, J. J. Craven, carfare of nurses.

$44.82, P. J. Hennessey, expenses, milk inspection.

$54.00, John J. Mooney, surgical supplies.

$21.00, James Hurley, ice.

$52.15, John Gorman, ice.

$74.70, John J. Mooney, surgical supplies.

$32.00, Otto Wilkens, scissors.
$36.75, Thomas Sheridan, ice.
$13.60, John J. Mooney, surgical supplies.
$81.85, John J. Mooney, surgical supplies.
$117.50, Union Printing Company, printing.
$90.25, John J. Mooney, drugs, etc.
$2.50, Lewis Max, cutting glass.
$124.25, Union Printing Company, printing.
$40.66, P. J. Hennessy, expenses, milk inspection.
$49.62, Frank A. Frederick, expenses, milk inspection.
$79.15, L. P. Hansen, stationery, etc.
$37.41, New York Telephone Company, service.
$62.70, J. J. Craven, carfare nurses.
$35.73, P. J. Hennessy, expenses, milk inspection.
$49.03, Frank A. Frederick, expenses, milk inspection.
$7.65, Payton & Hoos, refrigerator.
$17.50 Lewis Max, desk glass.
$252.00, A. Datz Company, printing (epidemic).
$158.00, Union Printing Company, printing.
$60.00, John J. Mooney, tetanus antitoxin.
$135.00, John J. Mooney, antitoxin.
$15.72, John J. Mooney, antitoxin.
$21.15, John J. Mooney, vaccine points.
$4.30, Patrick J. Lang, carfare.
$82.50, Florence Manufacturing Company, tooth brushes.
$26.25, W. H. Walthery, meats.
$129.50, I Britten, oysters and clams.
$289.58, J. Decker, milk and cream.
$83.03, Koment's Bakery, bread.
$348.31, Ammon & Person, butter.
$152.70, William Bill, groceries.
$7.73, American Laundry Machinery Company, repairs.
$71.35, J. V. Calley, potatoes.
$45.30, Singer Sewing Machine Company, repair parts.
$47.57, Standard Laundry Supply Company, repair parts.
$45.00, Bernstein & Co., white coats.
$16.00, Garfunkle Brothers, repairs.
$22.44, The Kny-Scheerer Corporation, apparatus.
$34.44, Stanley Laundry Supply Company, soda.
$376.62, James Donnelly, lamb.
$88.53, W. H. Walthery, meats.
$6.33, American Laundry Machine Company, repair parts.
$112.70, E. P. Losey, potatoes.
$112.10, D. C. Markus, meats.
$136.80, Pasquale Marchitto, lamb.
$54.09, W. H. Walthery, meats.
$337.50, John J. Mooney, gauze.
$337.50, John J. Mooney, gauze.
$46.25, Valvoline Oil Company, oil.
$225.00, Aeolian Company, vocalion.
$5.50, D. C. Markus, chickens.
$87.75, D. C. Markus, meats.
$101.25, Standard Oil Company, gasoline.
$349.50, Ammon & Person, butter and eggs.
$153.25, D. C. Markus, meats.
$178.16, Archbold & Gallagher, groceries.
$18.00, J. H. Ohmer, castors.
$93.15, Colgate & Co., soap.
$109.09, J. V. Calley, fruits, etc.
$14.70, D. C. Markus, meats.
$259.21, A. Koment, bread.
$183.03, E. Walters, beef.
$184.34, E. Walters, beef.
$30.36, E. Walters, beef.
$62.25, Colgate & Co., soap, etc.
$63.58, E. Walters, beef.
$67.05, Henry Johnston Company, packing.
$7.09, Jersey City Supply Company, repair parts.
$298.66, Crescent Auto Company, auto supplies.
$315.00, Osmon Cook Company, apparatus.
$323.00, Osmon Cook Company, apparatus.
$347.16, William Bill, fruits, etc.
$22.86, I. Britten, fish.
$6.04, A. F. Stoveken, expenses.
$249.75, Crescent Auto Company, auto supplies.
$282.75, New York French Range Company, potato peeler.
$183.59, E. Walter, beef.
$209.73, Pasquale Marchitto, beef.
$3.50, D. C. Markus, chickens.

$52.92, S. Blatt, Dusteater.
$137.50, Cleveland Dental Manufacturing Company, apparatus.
$14.86, Borden's Farm Products Company, milk.
$133.77, I. Britten, fish and oysters.
$128.90, Bernhardt Keidel, drugs.
$467.19, J. Decker, milk and cream.
$448.88, J. Decker, milk and cream.
$243.55, William Bill, fruits, etc.
$16.00, Standard Welding Company, welding.
$11.76, City Chemical Company, drugs.
$34.14, William Bill, tea.
$7.20, Garfunkel Brothers, attachment plugs.
$39.97, W. H. Walthery, hams.
$4.80, James McTague, carfare, etc.
$199.00, A. Datz Co., printing.
$49.49, John H. Paul, auto supplies.
$52.65, John H. Paul, repairs, etc.
$12.90, John H. Paul, repairs, etc.
$7.00, Otto Wilkens, stethoscope.
$24.50, Chas. F. Hansen, stationery, etc.
$37.75, John H. Paul, repairs to car.
$75.75, A. Datz Co., printing.
$31.25, John J. Mooney, drugs, etc.
$20.50, Payton & Hoos, rubber pads, etc.
$322.00, Payton & Hoos, furniture.
$126.50, The Watters Laboratories, cups and holders, etc.
$2.23, Public Service Gas Co., gas.
$3.72, Public Service Gas Co., gas, 613 Montgomery Street.
$2.16, Keystone Dairy Co., milk.
$60.00, J. C. Window Cleaning Co., cleaning windows, October.
$0.95, Evening Journal Association, advertising.
$473.14, R. H. Perry Co., coal.
$389.82, R. H. Perry Co., coal.
$171.62, R. H. Perry Co., coal.
$474.79, R. H. Perry Co., coal.
$257.56, John J. Mooney, drugs.
$497.85, John J. Mooney, drugs.
$24.18, Otto Wilkens, repairs to instruments.
$7.20, Chas. F. Hansen, stationery.
$28.25, Wm. E. Kuntz, electric supplies.
$161.87, New York Telephone Co., service.
$105.00, Union Printing Co., printing.
$186.75, John J. Mooney, drugs.
$206.93, John J. Mooney, drugs.
$250.00, L. Barth & Sons, laundry tables.
$66.00, W. R. Holmes Co., coffee.
$18.00, B. B. Dusteater Co., compound.
$12.90, F. B. Brill, hardware.
$142.78, The Furst Store, dry goods.
$321.00, Columbia Ice Cream Co., ice cream.
$137.50, The Hospital Supply Co., card holders.
$346.50, Ammon & Person, butter and eggs.
$391.88, J. Decker, milk and cream.
$115.84, William Bill, soap.
$134.00, William Bill, groceries.
$123.53, Archbold & Gallagher, groceries.
$2.24, Chas. F. Hansen, supplies.
$166.07, John J. Mooney, drugs.
$15.59, Chas. F. Hansen, ink.
$96.92, W. H. Walthery, meats.
$57.63, W. H. Walthery, meats.
$144.70, William Bill, groceries.
$242.24, J. V. Calley Co., fruits and vegetables.
$246.96, William Bill, eggs.
$227.17, Ammon & Person, butter.
$10.00, William Bill, fruits, etc.
$29.26, Jos. H. Browne, supplies.
$63.74, Jerome O'Keeffe, dry goods.
$173.26, S. Kleinhaus, dry goods.
$214.96, John J. Mooney, drugs.
$111.61, Archbold & Gallagher, groceries.
$7.50, W. R. Holmes Co., cocoa, etc.
$114.88, John J. Mooney, drugs.
$235.54, John J. Mooney, drugs.
$8.40, W. R. Holmes Co., butterine.
$10.00, F. Sternkopf, garbage cans.
$104.50, William Bill, groceries.
$120.41, Archbold & Gallagher, groceries.
$13.14, Archbold & Gallagher, groceries.
$292.41, J. Decker, milk and cream.
$99.00, I. Britten, fish.
$22.50, William Bill, oranges.
$404.66, R. H. Perry Co., coal.
$482.63 R. H. Perry Co., coal.
$7.60, William Manning, ice.
$140.40, Schieffelin & Co., antitoxin.

$9.08, New York Telephone Co., service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance fixing the rate of discount to be allowed for payment of taxes for 1918 previous to the 20th day of December, 1918:

Whereas, Pursuant to Chapter 208 of the Laws of 1903, the governing body of the City may fix the rate of discount to be allowed for payment of taxes prior to the 20th day of December; therefore

The Board of Commissioners of Jersey City do ordain:

That discount at the rate of six per cent. (6%) per annum be allowed for the payment of taxes for 1918 prior to the 20th day of December, 1918.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Passed November 26, 1918.

DANIEL O'REGAN,
Acting City Clerk.

The roll being called, the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Boyle in the sum of $100.00, representing return of deposit made by him to cover cost of advertising proceedings for the improvement of Hopkins Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises known as Nos. 571-575 Jersey Avenue (Catholic Club), Jersey City, for the purpose of establishing and maintaining a permanent employment bureau in co-operation with the Federal and State Departments of Labor; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $8,800.00, in addition to the $1,000.00 appropriated on July 2, 1918, for the alteration and improvement of the building known as Nos. 571-575 Jersey Avenue (Catholic Club), Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par temporary improvement bonds in the sum of $8,800.00, bearing interest not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

December, 1918

MEETING OF DECEMBER 3, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 3, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing on the application of the Davis Bournonville Company for a vacation of a portion of Corbin Avenue be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 17, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of Manufacturers' Liability Insurance Company for vault under sidewalk be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, December 17, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing on the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby adjonrned and continued for a period of one month to Tuesday, January 7, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for a hearing in the matter of trial of saloonkeepers accused of violating the resolution of the Board directing saloons, etc., to remain closed during the Influenza Ban, the City Clerk, at the direction of the Mayor, announced that the Board would proceed.

Counsellors Robert Carey, Edward Sally, Thomas Griffin and Charles

Kappes appeared on behalf of the saloonkeepers.

Judge Carey stated that, in his opinion, the Board had no authority in law to close the saloons in the manner in which they were closed; that he would recommend to the Board and request that the attorneys be permitted to file briefs with the Corporation Counsel setting forth the law on the subject.

The Corporation Counsel stated that this was, in hos opinion, a proper suggestion and that the Board would save time by granting the request of the attorneys.

On motion of Commissioner Moore the attorneys for the Liquor Dealers were granted five days within which to submit briefs to the Corporation Counsel, and the Corporation Counsel was requested to report his determination to the Board at its next regular meeting.

The liquor dealers and the witnesses were informed by the Mayor that they did not need to be present next Tuesday, but that they would be notified when to be present again.

This time and place having also been set for a hearing on the rule to show cause served upon the Public Service Railway Company, directing them to show cause why their franchise rights heretofore granted should not be revoked, the Mayor announced that the Board would proceed with the hearing.

The City Clerk read a communication from Frank Bergen, general counsel of the Public Service Railway Company, setting forth its reasons why the City has no authority to revoke the ordinances heretofore passed.

By Mayor Hague:

Having heard the answer of the Public Service Railway Company submitted this day to the order or notice calling upon it to show cause why certain franchises should not be revoked, and being of the opinion that said answer does not give or furnish sufficient ground for failing to revoke the said franchises; therefore,

Resolved, That ordinances be prepared by the Corporation Counsel revoking said franchises and that the same be presented at the next meeting of this Board.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Seventh Battalion New Jersey State Militia, inviting the Board to review and inspect the Battalion on Thursday, December 19th, 1918.

Received and accepted.

From Hudson Stores, Inc., accepting provisions of ordinance recently passed by the Board, granting them permission to maintain a shipping platform.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contract to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From City Clerk, informing the Board that the Commissioners of Assessment, etc., have filed with him their final assessment map for the improvement of Liberty (formerly Germania Avenue ,according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From Superintendent of Buildings, submitting report for the month of November.

Received and ordered filed.

From Zoning Commission, submitting tentative map of the Greenville Section, known as A & B.

Received and the City Clerk requested to fix a date for a public hearing thereon.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees mentioned on the attached pay rolls, for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon,

Moore, O'Brien and Mayor Hague.
Nays: None.

AUDITING CLAIMS.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated.

$24.00, George J. Gannon, auto license, 1919.

$13.50, George J. Gannon, auto license, 1919.

$39.00, George J. Gannon, auto license, 1919.

$52.50, George J. Gannon, auto license, 1919.

$140.50, George J. Gannon, auto- license, 1919.

$3,600.00, L. A. Ball, acct. of contract.

$148.50, Township of Montville, taxes, 1918.

$34.44, Township of Caldwell, taxes, 1918.

$568.00, Township of Cedar Grove, taxes, 1918.

$377.60, Township of Kearney, taxes, 1918.

$707.70, Borough of North Arlington, taxes, 1918.

$13.34, Town of Nutley, taxes, 1918.

$70.09, City of Clifton, taxes, 1918.

$14.80, Borough of North Caldwell, taxes, 1918.

$15.02, Town of Kearney, taxes, 1916.

$2,558.85, Hanover Township, taxes, 1918.

$13.19, Hanover Township, taxes, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Fagen.

Nays: None.

From Commissioner Gannon, submitting three ordinances, one authorizing $2,382,000 General Improvement Bonds of the City of Jersey City; another authorizing $44,000 school bonds of the City of Jersey City, and the third authorizing $1,559,000 school bonds of the City of Jersey City, and recommending that the same be referred to Miscellaneous Business for action.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Gannon:

Resolved, That the action of the Board of Commissioners of Jersey City, taken at the meeting held November 26, 1918, directing that an ordinance, entitled "Ordinance authorizing $2,382,000 General Improvement Bonds of the City of Jersey City" be placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection, be reconsidered and rescinded, and said ordinance withdrawn.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the action of the Board of Commissioners of Jersey City, taken at the meeting held November 26, 1918, directing that an ordinance entitled "Ordinance authorizing $44,000 School Bonds of the City of Jersey City" be placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection be reconsidered and rescinded, and said ordinance withdrawn.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commission on Building Districts and Restrictions did on this day submit to and file with this Board its report and recommendations as to regulations to be imposed throughout District No. 3, Sections A and B, as shown in said report and map accompanying the same; and

Whereas, under the provisions of Chapter 54, P. L. 1917, public notice is required to be given of a hearing to be held thereon, therefore, be it

Resolved, That a public hearing be held on said report and recommendations and map at the Assembly Chamber, City Hall, Jersey City, on Tuesday, January 7, 1919, at 2 P. M., at which time and place all persons interested may appear and be heard respecting said report, recommendations and map, and be it further

Resolved, that the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulating in this City, for a period of at least five days prior to the date fixed for the hearing, which notice shall state the time and place and hour for same and shall give a brief synopsis or statement of the recommendations or regulations proposed in said report.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of Revenue and Finance be and he is hereby empowered to accept the proposal offered by Boyce, Hughes and Farrell, under date of December 3, 1918, for the making of the annual audit of Jersey City's financial condition and for such other work as is estimated upon in their offer and that such work proceed forthwith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the action of the Board of Commissioners of Jersey City taken at the meeting held November 26, 1918, directing that an ordinance entitled "Ordinance Authorizing $1,-i559,000. School Bonds of the City of Jersey City," be placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection be reconsidered and rescinded, and said ordinance withdrawn.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Introducing ordinance entitled "Ordinance Authorizing $2,382,000 General Improvement Bonds of the City of Jersey City."

Received and ordered placed in file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Introducing ordinance entitled "Ordinance Authorizing $44,000. School Bonds of the City of Jersey City."

Received and ordered placed in file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Introducing ordinance entitled "Ordinance Authorizing $1,559,000. School Bonds of the City of Jersey City."

Received and ordered placed in file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Impovements, the findings as shown on report of the Water Assessor for the month of November, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water, $226.70.

Cancellation to registered water, $68.95.

Cancellation to metered water, $40.29.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The City Clerk and the Clerk of the Board of Commissioners of Jersey City has reported to this Board that the Chief Engineer and the Commissioners of Assessments have filed with him their final assessment map and report for the improvement of Liberty avenue (formerly Germania avenue) between Thorne street and Manhattan avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, therefore

Resolved, That the said map and report be and the same are hereby received and ordered filed and the City Clerk authorized and requested to fix a date for a public hearing thereon and to advertise the date of said hear-

ing in the official newspapers in accordance with the provisions of said Chapter 217 of the Laws of 1895.

By Commissioner O'Brien:

Whereas, Patrolman Thomas McQuillen has made application for retirement, and

Whereas, He is under the law qualified to be retired, having served over twenty years and having attained the age of fifty years, therefore

Resolved, That Patrolman Thomas McQuillen be placed upon the retired list upon half pay to take effect December 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman George A. Sander has made application for retirement, and

Whereas, He is under the law qualified to be retired having served over twenty years and having attained the age of fifty years, therefore

Resolved, That Patrolman George A. Sander be placed upon the retired list upon half pay to take effect December 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Daniel Stone and Louis Hoehl from the Jersey City Fire Department, be and they are hereby accepted, to take effect as follows:

Stone. Resignation dated November 5th. Effective November 5th.

Hoehl. Resignation dated November 6th. Effective November 6th.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas a Board of Medical Examiners, duly appointed, have reported Lester Cushing, of the Jersey City Fire Department as unfit for further service, be it

Resolvdd, That the said Lester Cushing be and he is hereby retired from the Jersey City Fire Department because of physical disability, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignations of the following named patrolmen from the Jersey City Police Department be and they are hereby accepted, to take effect as noted here under:

Patrolman John Braham. Dated October 4th. Effective October 4th.

Patrolman John Cordes. Dated November 1st. Effective November 1st.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The application of one Joseph Matturo, residence 166 Brunswick Street, Jersey City, N. J., for a permit to carry a loaded revolver, has been denied, therefore, be it

Resolved, That the City Clerk be and he is ordered to draw a warrant for Ten ($10.00) Dollars in favor of the said Joseph Matturo, in refund of the deposit of that amount made with the City Treasurer by the said Joseph Matturo on November 18th, 1918, accompanying his application.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, That the attached resignation of William J. McMahon, as Chauffeur at the Jersey City Hospital, be and it is hereby accepted, effective November 18th.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

Daniel O'Regan,
Acting City Clerk.

MEETING OF DECEMBER 10, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 10, 1918, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

HEARING.

This time and place having been set for a public hearing upon objections which might be presented against the petition of property owners on DeMott Place to change the name of that street to Bayside Place, the City Clerk called for any one who might desire to protest the change of name. No person appeared to protest.

The City Clerk then read the ordinance introduced at the meeting held November 19, 1918.

By Commissioner Fagen:

Resolved, That the hearing on the application of property owners on DeMott Place for the change of name of said street to Bayside Place be and the same is hereby adjourned and continued for a period of one week to Tuesday, December 17, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time the City Clerk read the three ordinances authorizing the issuance of Bonds of the City of Jersey City for street improvements and for school purposes, which ordinances were introduced December 3, 1918.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the applications of the Baker Castor Oil Company and the Du Pont Company be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, December 24, 1918, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From American Sugar Refining Company, requesting permission to lay and maintain tracks on Washington Street, Essex Street, Dudley Street, Warren Street, etc.

Received and ordered referred to the Director of Streets and Public Improvements, and the City Clerk requested to proceed with the advertising of hearing, according to law.

From W. Ames & Co., accepting terms of ordinance passed by the Board at meeting held November 4, 1918, granting them permission to construct and maintain a loading platform on Woodward Street.

Received and ordered filed.

From Erie Railroad Company, requesting permission to install a steam pipe across Pavonia Avenue beneath the surface of the street, and also requesting that a temporary permit issue pending the passage of necessary ordinance, etc.

Received and the question of temporary permit referred to the Director of Streets and Public Improvements with power, and the application ordered proceeded with, according to law.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, advising the Board that in his opinion it has not sufficient power to revoke the licenses of those saloonkeepers who are charged with violating the terms of the influenza ban.

Received and on the recommendation of the Corporation Counsel and the affirmative vote of all of the Com-

missioners the complaints were ordered dismissed.

From Corporation Counsel, submitting ordinance for the revocation of franchises of Public Service Railway Company.

Received.

From Purchasing Agent, recommending award of contract for supplies to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes mentioned on the annexed payrolls representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that the rate of wages of journeymen plumbers and gas fitters in the city employ be increased in accordance with the union scale of wages.

Received.

From Commissioner Gannon, submitting copy of communication from Hawkins, Delafield and Longfellow advising the Board that the Capital Issues Committee of the United States Government has approved Jersey City's contemplated issue of $3,985,000 in bonds.

Received.

From Mayor Hague, submitting copy of resolution from W. C. Heppenheimer, wherein District Board No. 1 of New Jersey, thanks the Commissioners for their many courtesies during the draft regulation work.

Received and referred to Mayor for acknowledgement.

From Commissioner Fagen, submitting report from Laurence A. Ball, relative to abandonment of the work for submarine portion of pipe line under Passaic and Hackensack rivers, and recommending that the same receive careful attention.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, Contract was heretofore and on the 4th day of April, 1918, entered into by the City and Edward P. O'Neill and Joseph H. Cutley, partners transacting business under the firm name of O'Neill & Cutley, for the furnishing and alying of a 72-inch riveted steel pipe with reinforced rings under the Passaic River, near Lyndhurst, N. J., and a 72-inch riveted steel pipe with reinforced concrete rings on a pile foundation under the Hackensack River, between Kingsland and Secaucus, N. J., in accordance with the specifications annexed to said contract and the plans and profile on file in the office of the City Clerk, which said specifications, plans and profile form a part of said contract; and

Whereas, Under paragraph 4 of said contract, it is provided:

"If the work to be done under this agreement shall be abandoned, or if this contract shall be assigned otherwise than is herein specified, or if at any time the Chief Engineer, or the engineer in charge of the work shall be of opinion, and shall so certify, in writing, to said Board, that the said work, or any part thereof, is unnecessarily delayed, or that the said party of the second part is wilfully violating any of the conditions or covenants of this contract, or executing said contract in bad faith, said Board shall have the power to notify the party of the second part to discontinue all work, or any part thereof, under this contract, and thereupon the said party of the second part shall cease to continue said work, or such part thereof as the Board may designate, and the said Board shall thereupon have power to complete the work, and provide all materials and labor necessary there-

for, and charge the expense of the same to the said party of the second part;" and

Whereas, Heretofore and on the 15th day of October, 1918, the Director of Streets and Public Improvements submitted a report to this Board showing that the said contractors were guilty of great delay in the performance of the said contract; and

Whereas, A resolution was passed by this Board requiring that a copy of said report be served upon the said contractors in order to inform them of the dissatisfaction of the City with the rate of progress; and

Whereas, Copy of said report was so served upon the said contractors, to which no response or reply was made, or no excuse or reason advanced for the delay in the progress of the work; and

Whereas, By communication submitted this day from the Director of Streets and Public Improvements, accompanied by certificate from the engineer in charge, it appears that the contractors have been wilfully violating the provisions of the work thereunder; and

Whereas, In the opinion of this Board, in order to protect the interests of the City it is necessary that proper action be taken to declare said contract broken and abandoned by the said contractors; therefore be it

Resolved, That upon consideration of all the circumstances it is the judgment and opinion of this Board that said contractors have wilfully violated the provisions of said contract and have abandoned the work thereunder.

Further Resolved, That the Director of Streets and Public Improvements submit to this Board at its next meeting a programme for the speedy completion of the work contemplated under said contract.

Further Resolved, That a certified copy of this resolution be served forthwith upon each of the persons who executed the performance bond for said contractors.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The Erie Railroad Company has made formal application to the Board of Commissioners of Jersey City for permission to install a 2-inch steam line across and under Pavonia avenue east of Provost street, and

Whereas, They have requested that pending the introduction and final action upon ordinance granting or refusing this permission, that they be granted a permit to lay said line upon condition that the same will be removed and the street returned to its present condition if the permission is not granted; therefore

Resolved, That the question of granting said temporary permit be and the same is hereby referred to the Director of Streets and Public Improvements with power; and

Further Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing upon the application of said company and to advertise the same according to law and to post the necessary notices of said hearing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The American Sugar Refining Co. has made application to the Board of Commissioners of Jersey City by written petition for permission to lay and maintain certain railroad tracks and appurtenances on Washington Street, Essex Street, Dudley Street, Warren Street, etc., therefore, be it

Resolved, That the City Clerk be and he os hereby authorized and requested to fix a date for a public hearing and to advertise the same and post notices as required by law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That starting from January 1st, 1919, the rate of wages of Plumbers in the employ of the Department of Streets and Public Improvements, be fixed at the rate of $7.00 per day of eight hours work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and they are hereby authorized and requested to install two (2) additional electric arc lights—one at the corner of Communipaw and Crescent Avenues, one at Communipaw and Monticello Avenues; location to be determined by the Lamp Inspector, in accordance with the terms of the contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Elks' Building Association and James Billington, to lay an 18-inch private drain from in front of premises, known as Plot "N," Block No. 1863, Magnolia Avenue, to connect with sewer in Magnolia Avenue; subject to all rules and regulations of the Board and especially conformable to resolution of July 3rd, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nayc: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to the Young Men's Hebrew Association to lay a 10-inch private drain, from in front of premises No. 438 Summit Avenue, to connect with sewer about 150 feet on Summit Avenue, to connect with sewer about 150 feet on Summit Avenue; subject to all rules and regulations of the Board and especially conformable to resolution of July 3rd, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements entered into an agreement with the United States Government for an 8-inch water connection and meter on the 72-inch main at the Navy Rifle Range, Caldwell, New Jersey; and

Whereas, The Government upon the completion of this work is to reimburse the City for expense incurred therein; and

Whereas, The Government, upon the completion of the work, is to reimburse the City for expense incurred therein; and

Whereas, It was urgent that this work be done without unnecessary delay and as the cost of said connection and meter would exceed Five Hundred ($500.00) Dollars, that an exigency exists such as is comprehended by the statutes of the State; therefore be it

Resolved, That this Board declares that such an exigency exists and that the immediate performance of the work and the furnishing of connection and meter therefor will not almit of the ordinary delay of advertising for proposals; and be it further

Resolved, That the said Director be and he is hereby authorized and directed to secure the necessary supplies as may be found necessary to complete this connection without the usual and otherwise necessary regular requirements of advertising therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson County S. P. C. A., in the sum of $25.00, being the amount of fines collected in the First Criminal Court in cruelty to animal cases for the month of November, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $75.00, being the amount of Motor Vehicles fines collected in the First and Second Criminal Courts for the month of November, 1918, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannan:

Whereas, A judgment under the Workmen's Compensation Act was heretofore obtained by Helen Katherine Borst against the City, and $40.00 thereof is payable during the month of December, 1918, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $40.00 to pay said judgment, and be it

Further resolved, That there be paid to the said Helen Katherine Borst the sum of $10.00 per week, beginning with the first day of December, 1918, and ending the 28th day of December, 1918, and that the City Clerk is hereby authorized to draw said warrants as they become due to the order of the said Helen Katherine Borst, said sum to be paid from the Contingent Fund.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, A judgment under the Workmen's Compensation Act was heretofore obtained by Helen Katherine Borst against the City, and $52.00 thereof is payable during the fiscal year 1918-1919, therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $520.00 to pay said judgment, and be it

Further resolved, That there be paid to the said Helen Katherine Borst the sum of $10.00 per week, beginning with the 29th day of December, 1918, and ending the 27th day of December, 1919, and that the City Clerk is hereby authorized to draw said warrants as they become due to the order of the said Helen Katherine Borst, said sum to be paid from the Contingent Fund.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, In pursuance of an ordinance passed by the Board of Finance, on August 17th, 1904, $142,000 4 per cent. pipe line bonds, due September 1st, 1934, were issued, and

Whereas, Said ordinance provides that the sinking fund charges on these bonds shall be paid out of water revenues, whenever there shall exist an unpledged balance in the Water Account, and

Whereas, The sinking fund charges were not paid out of water revenues, but were paid from the General Revenues of the City, and

Whereas, The Sinking Fund charges so raised, and their increment thereof amounts on June 30th, 1918, to $38,000, and

Whereas, The Water Department is now on a self-supporting basis, and has now on hand an unpledged balance of over $38,000, therefore

Be it resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $38,000 from Water Account to General Account, in exchange for the same amount of bonds, to be placed in a sinking fund for the redemption of the $142,000 4 per cent. pipe line bonds.

Adopted.

Yeas: Commissioners, Fagan, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, There occurred an epidemic of Influenza in the City of Jersey City, from October 1st, 1918, to

October 30th, 1918, and during that period it became necessary in order to protect the public to furnish the City Hospital for the reception of patients with sundry equipment without advertising for bids for same, and

Whereas, The equipment acquired during the epidemic consists of the following: to wit, beds, mattresses, cribs, pillows, tables, chairs, dishes, cooking utensils, trays, stands, blankets, rubber-sheeting, shades, surgical supplies, refrigerators, and the cost of the same amounts to $30,200.00, therefore be it

Resolved, That the Board of Commissioners do and they hereby declare that an epidemic existed during the said period of the epidemic, in Jersey City, and in order to control the spread of the influenza, it was impossible to advertise for bids for equipment needed for the City Hospital in time, as required by law, and they do and hereby confirm the action of the Mayor in acquiring the necessary furnishings, and equipment to combat the disease, and be it

Further resolved, That this Board of Commissioners do and hereby appropriate the sum of $30,200.00 to pay for the furnishings and equipment supplied the City Hospital during the said epidemic and be it

Further resolved, That by authority of Chapter 252 P. L. 1916 as amended by Chapter 240, P. L. 1917 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par Temporary Improvement Bonds in the sum of $30,200.00 bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenues and Finance and attested by the City Clerk, and be it

Further resolved, That the proceeds of the sale of said bonds shall be used for the purpose hereinabove set forth and no other.

Received and ordered placed on file in the office of the city clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, In the opinion of the Director of Revenue and Finance, the position of Examiner of Claims, in the Division of the Auditor of the School District, Department of Revenue and Finance, is unnecessary, therefore be it

Resolved, That said position of Examiner of Claims, Division of Auditor of the School District, Department of Revenue and Finance, be and the same is hereby abolished. This resolution to take effect December 14, 1918.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering mason's material for the Department of Parks and Public Property, as prepared by the Director of said Department, be and are hereby adopted and that the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library of Jersey City in the sum of $9,000.00 in payment of the December, 1918, appropriations.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following restaurant licenses be and the same are hereby transferred:

104. John Sullivan to Frank Basile, 2nd Ward, Ft. Pavonia Ave.

104. Frank Basile, from Ft. Pavonia Ave., 2nd Ward, to 1 Orchard Street, 9th Ward.

112. Mary Monahan to Simon Gleason, 2nd Ward, 231 Pavonia Ave.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a warrant be and it is hereby ordered drawn on the City Treasurer for $10.00 in favor of John Everett, of 115 Montgomery Street, Jersey City, N. J. in refund of his deposit of $10.00 made with his application for permission to carry a loaded revolver, said application having been denied by the Jersey City Police Department.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a warrant be and it is hereby ordered drawn on the City Treasurer for $10.00 in favor of Jerome Smith, of No. 70 McKibbes Street, Brooklyn, N. Y. in refund of his deposit of $10.00 made with his application for permission to carry a loaded revolver, said application having been denied by the Jersey City Police Department.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Miss Anna Irwin, residence 665 Montgomery Street, be and she hereby is appointed to the position of telephone operator at the Jersey City Hospital, at the salary of $900.00 per annum, payable semi-monthly, appointment effective immediately, her name having been properly certified by the Civil Service Commission.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the plans and specifications for the construction of the improvements to, and the alterations and enlargements of the City Hospital Buildings, and the equipment thereof, as submitted by the architect, be and they are hereby adopted, and

Resolved, That the City Clerk be and he hereby is directed to advertise for proposals for the construction of the improvements to, and the alterations and enlargements of the City Hospital Buildings, and the equipment thereof to be received at 2 P. M. Tuesday, December 24.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing an ordinance entitled "An ordinance to revoke certain ordinances heretofore passed by the Municipal Authorities of Jersey City, granting certain privileges and franchises to certain railway companies, &c."

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing the following ordinance:

"An ordinance to revoke certain ordinances heretofore passed by the municipal authorities of Jersey City, granting certain privileges and franchises to certain railway companies, as follows:

1. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single track of iron rails in the center of Montgomery Street, from the east side of Hudson Street, etc., approved December 20, 1859.

2. Ordinance auhorizing the Jersey City and Hoboken Horse Railroad Company to lay a single track of iron rails, commencing at the intersection of Newark Avenue and Jersey Avenue, approved January 18, 1860, as amended by an ordinance approved July 16, 1862.

3. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single track of iron rails and

to construct a branch railroad, approved April 24, 1863.

4. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single track from the intersection of Pavonia Avenue and Provost Street, through Pavonia Avenue, etc., approved August 10, 1863.

5. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single track extension, approved March 12, 1867.

6. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay additional track of iron rails in Van Vorst Street, from Montgomery Street connecting to Grand Street, etc., approved September 8, 1871.

7. Ordinance authorizing the Jersey City and Bergen Horse Railroad Company to lay a turnout of iron upon the south side of Newark Avenue, at junction with First Street, etc., approved December 19, 1872.

8. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay and maintain an additional single track of iron rails from the present track in Grove Street through center of Wayne Street, etc., approved November 13, 1874.

9. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay an additional single track of iron rails in Montgomery Street, along and through Washington Street, etc., approved October 12, 1883.

10. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay and construct an additional track through Montgomery Street, from Jersey Avenue, Warren Street, etc., approved May 31, 1884.

11. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single or double track on Ocean Avenue to Avenue C, and on Avenue C to city line of Bayonne, etc., approved November 24, 1884.

12. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay additional tracks on First Street, from present tracks on Newark Avenue to Hudson River, etc., passed September 13, 1887, and repassed October 11, 1887.

13. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay additional tracks on West Side Avenue, from Montgomery Street southwardly, etc., approved April 21, 1890.

14. Ordinance authorizing the Jersey City and Bergen Railroad Company to lay a single or double track on Bay Street, from present tracks on Newark Avenue to water front, approved December 30, 1891.

15. Ordinance authorizing the Jersey City and Bergen Railroad Company to maintain and operate a double track on Grand Street, through Prior Street, etc., approved September 20, 1892.

16. Ordinance authorizing the Jersey City, Hoboken and Rutherford Electric Railway Company to locate tracks, to operate and maintain electric or chemical motors, and to erect poles and wires, approved June 10, 1893.

17. Ordinance authorizing the Consolidated Traction Company to locate, construct and operate street railways, designating routes, passed August 7, 1893, and repassed August 28, 1893, setting out eleven routes and containing thirteen terms and conditions; Route No. beginning in the center line of Grand and Washington Streets and running southwardly through the center of Washington Street to the Morris Canal Basin and ending there, etc.

18. Ordinance authorizing the North Hudson County Railway Company to construct and operate additional tracks, to use electric and other power for the operation of certain roads, and to erect poles and string wires therefor, on Hoboken Avenue, from Hoboken city line to its intersection with Summit Avenue, etc., passed March 5, 1894.

19. Ordinance authorizing the North Hudson County Railway Company to change motor power and erect poles

and string wires, approved November 1, 1898.

20. Ordinance authorizing the North Hudson County Railway Company to lay an additional track of iron rails in the center of Clinton Street, from Ferry Street, etc., approved May 18, 1871.

21. Ordinance authorizing the North Hudson County Railway Company to lay a track of iron rails in the center of Prospect Street, from Palisade Avenue to Webster Avenue, approved November 30, 1881.

22. Ordinance authorizing the North Jersey Street Railway Company to construct and operate a single track electric surface street railway on Tuers Avenue, with connection with Montgomery Street, etc., passed October 24, 1904.

23. Ordinance authorizing the North Jersey Street Railway to locate, etc., electric overhead trolley system on West Side Avenue, Danforth Avenue and others, passed October 24, 1904.

24. Ordinance authorizing the North Jersey Street Railway Company to operate, etc., and to make certain connections between tracks operated by the Jersey City, Hoboken and Paterson Street Railway Company and others, passed October 24, 1904.

25. Ordinance authorizing the Jersey City, Hoboken and Paterson Street Railway Company to construct and operate single track electric surface railway on Erie Street and Eighteenth Street, and a double track on Grove Street, etc., passed October 24, 1904

26. Ordinance authorizing the North Jersey Street Railway Company to construct, operate, etc., electric surface street railway on Monticello Avenue, Jersey City, passed November 14 1904.

27. Ordinance authorizing the Public Service Railway Company to locate, operate and maintain connections between its tracks on Sip Avenue and its property on the northerly side of Sip Avenue, opposite Enos Place, etc., approved August 31, 1911.

28. Ordinance authorizing the Public Service Railway Company to maintain extension from tracks now constructed in Grand Street, and a double track in Jersey Avenue between Newark Avenue and York Street, etc., approved January 12, 1912.

29. Ordinance authorizing the Public Service Railway Company to maintain an extension of its street railway system from Jackson Avenue, and consisting of a double track in Jackson Avenue, Rose Avenue, etc., approved February 23, 1912.

Whereas, The ordinances heretofore mentioned were passed and adopted and the privileges thereby granted so given upon and in consideration of the agreement or contract on the part of the beneficiaries thereunder, their assignees or successors, that no fare should be charged in excess of five cents for a ride in or upon the cars to be operated within the limits of Jersey City; and

Whereas, Since October 15, 1918, said Public Service Railway Company, the assignee or successor of the beneficiaries under said ordinances, has been charging and is now charging a fare of seven cents for a single passenger ride within the limits of Jersey City; and

Whereas, Heretofore and on October 22, 1918, it was resolved by this Board that said Company should show cause before it on Tuesday, November 12, 1918, at two o'clock in the afternoon at the City Hall in Jersey City, why the said ordinances or franchises so granted should not be revoked because of the violation of the contractual obligation assumed by the said beneficiaries, their assignees or successors, and the hearing upon said resolution having been adjourned to Tuesday, December 3, 1918, and the said Public Service Railway Company having filed a certain answer to said resolution, which answer, in the judgment and opinion of this Board, does not justify the action of said Public Service Railway Company;

Now, Therefore, the Board of Commissioners of Jersey City do ordain:

1. The ordinances contained in the foregoing recital be and the same hereby are rescinded and revoked for the cause aforesaid.

2. This ordinance shall take effect immediately.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Gannon the Board adjourned.

MICHAEL I. FAGEN.
JAS. F. GANNON, JR.
A. HARRY MOORE.
CHAS. F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

Approved.

DANIEL O'REGAN.
Acting City Clerk.

MEETING OF DECEMBER 17, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 17, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been advertised as the time and place for receiving bids for the following purposes, the City Clerk called for bids and those hereinafter noted were submitted:

HORSE MANURE.

1. Jersey City Horse Manure Company, $5.62 per ton, with surety company bond.

2. New York Stable Manure Company, $44.50 per ton dried and ground, with surety company bond.

STEAM BOILER.

1. Edwin H. Moore Co., Inc., $1,498.00, with surety company bond.

HYPO. OF LIME.

1. Hooker Electrochemical Company, $.09 per lb. liquid; $.028 per lb. bleach, with surety company bond.

2. Arnold Hoffman Company, $.119 per lb. liquid; $.0243 per lb. hypochlorite.

On motion of Commissioner Fagen the bids were opened and read and referred to the Director of the Department from which the specifications emanated.

FRANCHISE HEARINGS.

This time and place having been set for a public hearing on the application of the Vulcan Iron Works, Inc., for permission to lay and maintain a 6-inch conduit across Hudson Street north of Essex Street, the City Clerk called for anyone who might desire to appear either in favor of or against the granting of the application.

No person appeared to protest against the granting of the application and the City Clerk announced that no written protests had been received.

By Commissioner Fagen:

Resolved, That the hearing on the above application be and the same is hereby adjourned and continued to Tuesday, January 7, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the hearing on the application of Davis Bournonville Company for a vacation of part of Corbin Avenue be and the same is hereby adjourned and continued to Tuesday, December 24, 1918, at 2 p. m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of Manufacturers' Liability Insurance Company for permission to construct vault under sidewalk be and the same is hereby adjourned and continued to Tuesday, January 7, 1918, 2 p. m., in the Assembly Chamber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

BOND HEARING.

This time and place having been set for a hearing at which objections to the issuance of $44,000 School Bonds, $1,559,000 School Bonds, and $2,382,000 General Improvement Bonds, would be heard, the City Clerk read the ordinances for final passage in the order set forth above, and at the completion of the reading of each of the two first

mentioned ordinances called for anyone who might desire to protest, but in each instance no protest was submitted.

The City Clerk announced that he had received a protest from Counsellor John Gough, attorney for John A. O'Brien and other taxpayers of Jersey City.

The City Clerk at the direction of the Mayor read the communication from Mr. Gough which protested against the passage of any of the ordinances at the rate of 4.75 per cent. interest. He also referred in his letter of protest to offerings made by other cities and States at a lower rate of interest, and his letter states in part that in view of the offerings of other cities and States that the return of 4.75 per cent. on the bonds proposed to be issued by Jersey City is in excess of the return most recently offered by practically the chief municipalities in the Eastern United States.

Commissioner Gannon, Director of Revenue and Finance, stated that he desired to show the Board of Commissioners on what authority he fixed the rate at 4.75 per cent. interest. He read a letter from Harris Forbes & Company which states that in their opinion he has arranged the rate properly in accordance with market conditions to insure the sale of the bonds at par or better. That they deem it advisable to make provision for a 4.75 per cent. bond in order to feel sure of the sale under now existing conditions. That if conditions improve between now and the time of the sale the City will, of course, receive a premium for the bonds, sufficient to reduce the cost of the money to accord with market conditions.

The Commissioner also read a letter from W. J. Field, vice-president of the Commercial Trust Company of New Jersey, with offices at 15 Exchange Place, Jersey City, which letter states that the writer believes that the offer of the bonds with interest at the rate of 4.75 per cent. is a proper one; that as he is naturally interested in any financial problem of Jersey City he has talked with numerous representatives of New York bond houses as to the probability of the City being able to dispose of an issue of approximately $4,000,000 in 4.50 per cent. bonds at this time and while two or three of such men had advised him that in their opinion Jersey City could sell a four and a half bond the more conservative houses seem to be of the opinion that should the bonds be offered at four and a half the City would be taking some chance of not disposing of them, while they were all of the opinion that a premium could be obtained for a bond at four and three quarters.

Mr. Joseph A. O'Connor then addressing the Board stated that when the ordinance for the issue of $2,382,000 General Improvement Bonds is read he desires to enter an objection, but that he does not object to either of the School Bond issues.

The City Clerk then read the ordinance for the $2,382,000 General Improvement Bonds, and at the completion of such reading Mr. O'Connor was invited to address the Board.

Mr. O'Connor stated that he represented the Jersey City Real Estate Board.

Mr. O'Connor was supplied with a copy of the ordinance and he entered an objection to the including of several of the items in a bond issue on the ground that they should be made part of a tax levy and not spread over a period of ten years or longer.

Commissioner Gannon requested that Mr. O'Connor take the recitals in the ordinance item by item and discuss each item with the Commission, and that he would then be able to answer any objection Mr. O'Connor might make to any particular item. This procedure was then followed, and Mr. O'Connor beginning with the first item and ending with the last item in the recitals asked for information concerning each and the citation of law under which each item was issued. Commissioner Gannon replied to each query and cited the law in each instance.

At the conclusion of the discussion between Commissioner Gannon, Mr. O'Connor and the members of the Board of Commissioners Mr. O'Connor stated that he was satisfied that the Board was proceeding legally, but that he questioned the wisdom of issuing bonds for what he termed "current expenses." Commissioner Gannon explained that the items included in the schedule were only those items which the law specifically stated bonds could be issued for. Mr. O'Connor stated that he did not question that, but that he would not issue bonds for those things but would put them in a tax levy. Commissioner Gannon in reply to this statement informed Mr. O'Connor that the Legislature in framing the law had determined what items would be proper for a tax budget and what items would be proper for a bond issue, and those items, the usefulness of which would be for ten years or more, were the items specified as proper for bond issues.

Commissioner Gannon then explained to Mr. O'Connor what the gross debt of the City was and how the sinking fund money was invested.

Mayor Hague then asked Mr. O'Connor if he was satisfied with the explanations given by Commissioner Gannon as to the items in the budget and Mr. O'Connor informed the Mayor that he was satisfied. He also stated that he thought the gross debt of the City was about twice the size stated by Commissioner Gannon, but that he was satisfied that Commissioner Gannon's figures were correct.

The Mayor then asked Mr. O'Connor if he approved of the investment of the sinking fund money and Mr. O'Connor stated that he did.

The Mayor then asked Mr. O'Connor if he did not think that Commissioner Gannon should be congratulated upon his businesslike administration of the City's finances, and Mr. O'Connor stated that he was glad to be able to congratulate Commissioner Gannon in this respect.

No other person appeared to protest against the final passage of the ordinances.

Counsellor Alexander Simpson, representing the Rent-Payers Association; Counsellor Myron Ernst, representing the Business Men's Association of Jersey City; Robert Hoos, president of Newark Avenue Business Men's Association; Theo. M. Brandt, president of Allied Trades; the president of the Fire Department Buffaloes; George R. Ballentine, a taxpayer of the City; Mr. Sheehan, president of the Durham Duplex Razor Company, and many other persons appeared and urged the passage of the ordinances and the issuance of the bonds.

Thereupon, on motion of Commissioner O'Brien the ordinances were referred to Miscellaneous Business for further action.

HEARING.

This time and place having been set for a hearing at which objections to the change of name of DeMott Place to Bayside Place would be considered, the City Clerk called for anyone who might desire to protest. No person appeared to protest.

On motion of Commissioner Fagen the ordinance was referred to Miscellaneous Business for further action.

PETITIONS AND COMMUNICATIONS.

None.

OFFICERS' COMMUNICATIONS.

From purchasing agent, recommending award of various contracts to low bidders on items for which less than three bids were received by him.

PAY-ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay-roll for services rendered during periods specified, and for the amounts set opposite to their names

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

RESOLUTIONS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following persons, named for the following amounts and purposes.

$120.00, Evening Journal, notice.

$60.00, Evening Journal, notice.

$120.00, Hudson Observer, notice.

$60.00, Hudson Observer, notice.

$7.26, C. R. Miller, expenses.

$6.50, Bernstein & Company, gloves.

$7.00, John A. Vill & Son, glass.

$20.80, C. F. Hansen, supplies.

$62.00, Union Printing Company, printing.

$5.00, Dobke Typewriter Exchange, rent.

$18.50, C. F. Hansen, supplies.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, informing the Board that the bondsmen of O'Neill & Cutley, contractors for the submarine portion of pipe line have been served with copies of the papers filed with the Board at its last meeting and the resolution passed by the Board at the same meeting, and recommending that they be given time to make whatever arrangements they deem necessary. The Commissioner informed the Board that at the next meeting of the Board he will outline a course of action looking toward the speedy completion of the work.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $2,138.47 on account of Estimate Number 7 and final for work done and material furnished on account of Contract Number 2247 for the Improvement of Dwight Street from Jackson Avenue to Bergen Avenue, according to Chapter 217, Laws of 1895;

Therefore be it resolved, That in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $2,138.47, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it

Further resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of Revenue and Finance and attested by the City Clerk; and be it

Further resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said Contractor in the sum of $2,138.47 in payment of said estimate.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The City Clerk and the Clerk of the Board of Commissioners of Jersey City has reported to this Board that the Chief Engineer and the Commissioners of Assessments have filed with him their final assessment map and report for the improvement of Spruce Street, between Collard Street and Tonnell avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; therefore

Resolved, That the said map and report be and the same are hereby received and ordered filed and the city Clerk authorized and requested to fix a date for a public hearing thereon and to advertise the date of said hearing in the official newspapers in accordance with the provisions of said

Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and they are hereby hereby authorized and requested to install an additional electric arc light at Sixth street, north side, midway between Provost and Henderson Streets; exact location to be determined by the Lamp Inspector, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of street and Water Commissioners at meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance changing the name of DeMott Place to Bayside Place.

The Board of Commissioners of Jersey City do ordain:

Section 1. That DeMott Place be and the same is hereby redesignated Bayside Place.

Section 2. This ordinance to take effect immediately.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That hearing upon the above ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolution providing for the form and for the sale of $2,382,000 General Improvement Bonds, $1,559,000 School Bonds and $44,000 School Bonds of the City of Jersey City.

Resolved as follows:

1. The $2,382,000. General Improvement Bonds, the $1,559,000 School Bonds of 1918, Series A, and the $44,000 School Bonds of 1918, Series B, authorized by ordinance finally adopted on December 17, 1918, shall be in substantially the following form:

No. $1,000.

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
City of Jersey City
(Title of bond.)

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, for value received, hereby promise to pay to the bearer of this bond or if it be registered, to the person in whose name it is registered, one thousand dollars ($1,000) on the 1st day of December, 19 , and to pay interest thereon at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year, from the date of this bond until it matures, upon presentation and surrender as they severally mature of the coupons therefor annexed hereto, or if this bond be registered as to both principal and interest, then to the person in whose name it is registered. Both principal and interest of this bond will be paid at the office of the Treasurer of the City of Jersey City, in gold coin of the United States of America, of or equal to the present standard of weight and fineness.

This bond may be registered as to principal by the holder in his name on the books of the City, kept in the office of the City Comptroller, and such back of this bond, after which no valid transfer of this bond shall be made except on said books until after registered transfer to bearer. Such registration shall be noted on the registration shall not affect the negotiability of the coupons which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a bond registered as to both principal and interest, and the coupons annexed hereto detached

and cancelled, and thereafter both principal and interest shall be payable to the registered holder.

(The third paragraph will be different for each issue as stated below.)

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New Jersey to exist, to have happened and to have been performed, precedent to and in the issuance of this bond, exist, have happened, and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of said City, is within every debt and other limit prescribed by the Constitution and laws of said State.

In witness whereof, The Mayor and Aldermen of Jersey City has caused this bond to be signed by its Mayor and its Director of the Department of Revenue and Finance under the seal of the city and attested by its City Clerk, and the coupons hereto annexed to be authenticated with the fac simile signature of said Director, and this bond to be dated the first day of December, 1918.

.....
Mayor.

.....
Attest:
Director of the Department of Revenue and Finance.

.....
City Clerk.

(FORM OF COUPON.)

No..... $23.75

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, will pay to the

bearer on the first day of ....., 1919..., the sum of twenty-three and 75-100 dollars ($23.75), in gold coin of the United States of America of or equal to the present standard of weight and fineness, at the office of the City Treasurer, being six months interest then due on its (insert title of bond) dated December 1, 1918, and

bearing No.....

.....
Director of the Department of Revenue and Finance.

(Certificate of Registration.)

I hereby certify that at the request of the holder of the within bond, for its conversion into a bond registered as to both principal and interest, I have this day cut off and destroyed

..... coupons attached thereto,

numbered from .....to....., inclusive, of the amount and value of twenty-three and 75-100 dollars ($23.75) each, amounting in the aggregate to .....dollars,

($.....), and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable

to ....., assignee or legal representative.

Dated, ..., 19...

.....
City Comptroller.

Date of registry.	Name of registered holder.	Registered by.
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

2. In respect of the $2,382,000 General Improvement Bonds, the title thereof as it appears in the heading of the bond, and in the coupon shall be "General Improvement Bond."

In respect of the $1,559,000 School Bonds of 1918, Series A, the title of the bond as it appears in the heading of

the bond and in the coupon shall be "School Bond of 1918, Series A".

In respect of the $44,000 School Bonds of 1918, Series B, the title of the bond as it appears in the heading of the bond and in the coupon shall be "School Bond of 1918, Series B".

3. In respect of the $2,382,000 General Improvement Bonds, the third paragraph of the bond form shall be substantially as follows:

This bond is one of an issue, the authorized principal amount of which is $2,382,000, of like date and tenor except as to maturities, numbered from 1 upwards, of which Seventy-six thousand Dollars ($76,000) mature on December 1 in each of the years, 1919 to 1923, inclusive, and Seventy-seven thousand Dollars ($77,000) thereof mature on December 1 in each of the years, 1924 to 1949, inclusive. Said bonds are issued pursuant to an act of the Legislature of the State of New Jersey, entitled: "An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252 of the Pamphlet Laws of 1916 as amended, and by virtue of an ordinance of said City entitled: "An Ordinance authorizing $2,382,000 General Improvement Bonds of the City of Jersey City "finally adopted on December 17, 1918, and published as required by law.

4. In respect of the $1,559,000 School Bonds of 1918, Series A, the third paragraph of the bond form shall be substantially as follows:

This bond is one of an issue, substantially as follows:

This bond is one of an issue, the authorized principal amount of which is $1,559,000, of like date and tenor, except as to maturities, numbered from 1 upwards, maturing in forty (40) annual installments, the first of which in the amount of $38,000 matures on December 1, 1919, and one of which in the amount of $39,000, matures on December 1 in the year 1920, and in each year thereafter. Said bonds are issued pursuant to an Act of the Legislature of the State of New Jersey, entitled: "An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof," approved October 19,1903, and the acts supplementary thereto and amendatory thereof, and by virtue of an ordinance of said City entitled: "An Ordinance authorizing $1,559,000 School Bonds of the City of Jersey City" finally adopted on December 17, 1918, and published as required by law.

5. In respect of the $44,000 School Bonds of 1918, Series B, the third paragraph of the bond form shall be substantially as follows:

This bond is one of an issue, the authorized principal amount of which is $44,000, of like date and tenor except as to maturities, numbered from 1 upwards, $4,000 of which mature on December 1 in each of the years, 1919 to 1924, inclusive, and $5,000 of which mature on December 1 in each of the years 1925 to 1928, inclusive. Said bonds are issued pursuant to an Act of the Legislature of the State of New Jersey, entitled: "An Act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof", approved October 19, 1903, and the acts supplementary thereto and amendatory thereof, and by virtue of an ordinance of said City entitled: "An Ordinance authorizing $44,000 School Bonds of the City of Jersey City," finally adopted on December 17, 1918, and published as required by law.

5. The foregoing issues of bonds shall be sold as required by law at a date and time to be hereafter fixed, and in accordance with a notice of sale in substantially the following form:

City of Jersey City, New Jersey,

Notice of sale of

$2,382,000 General Improvement Bonds;

$1,559,000 School Bonds of 1918; Series A;

$44,000 School Bonds of 1918, Series B.

Sealed proposals will be received by the Board of Commissioners of Jersey

City, N. J., at the City Hall in said City, on January 3, 1918, at 11 o'clock a. m., for the purchase of three issues of bonds, described as follows:

1. $2,382,000 General Improvement Bonds, being 2,382 in number, numbered from 1 upward in denominations of $1,000 each, maturing in order as numbered, $76,000 of said bonds on December 1 in each of the years 1919 to 1923, inclusive, and 77,000 on December 1 in each of the years 1924 to 1949, inclusive. The amount necessary to be raised by the issuance of said bonds is $2,382,000.

2. $1,559,000 School Bonds of 1918, Series A, being 1,559 in number, numbered from 1 upward in denominations of $1,000 each, maturing in order as numbered, in forty (40) annual installments, the first of which in the amount of $38,000 matures on December 1, 1919, and one of which in the amount of $39,000 matures on December 1 in the year 1920, and each year thereafter. The amount necessary to be raised by the issuance of said bonds is $1,559,000.

3. $44,000 School Bonds of 1918, Series B, being 44 in number, numbered from 1 upward, $4,000 of which mature on December 1 in each of the years 1919 to 1924, inclusive, and $5,000 of which mature on December 1 in each of the years 1925 to 1928, inclusive.

Said bonds will be dated December 1, 1918, will bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year. Both principal and interest of said bonds will be payable in gold coin of the United States of America, of or equal to the present standard of weight and fineness at the office of the Treasurer of the City. The bonds will be coupon bonds, with the privilege of registration as to principal only, or as to both principal and interest.

Unless all bids are rejected, each of said issues of bonds will be sold to the bidder or bidders complying with the terms of sale and offering to pay not less than the amount necessary to be raised by such issue and to take therefor the least amount of bonds of such issue, commencing with the first maturity, or if two or more bidders offer to take the same amount of bonds, then to the bidder or bidders offering to pay therefor the highest additional price. No more bonds of each issue will be sold than will produce the amount necessary to be raised by such issue, and an additional sum of less than $1,000.

Any bidder may condition his bid on the award to him of two or more of said issues, but in that case, if there is a more favorable bidder for any one of the issues for which he bids, his bid will be rejected.

The right is reserved to reject all bids and any bid not complying with the provisions hereof will be rejected.

All bidders are required to deposit a certified check, payable to the order of the City of Jersey City, for 2 per centum of the amount of bonds bid for, drawn upon an incorporated bank or trust company. Checks of unsuccessful bidders will be returned upon the award of the bonds. No interest will be allowed upon the amount of the check of a successful bidder, and such check will be retained to be applied in part payment for the bonds, or to secure the City against any loss resulting from the failure of the bidder to comply with the terms of his bid.

Proposals should be addressed to Hon. James F. Gannon, Director of the Department of Revenue and Finance, at the City Hall, Jersey City, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds."

The successful bidder will be furnished with the opinion of Messrs. Hawkins, Delafield & Longfellow, of New York City, that the bonds are binding and legal obligations of the City of Jersey City.

The bonds will be prepared under the supervision of the United States Mortgage and Trust Company, which will certify as to the genuineness of the signatures of the officials and the seal impressed thereon.

The bonds have been passed by the

Capital Issues Committee as not incompatible with the national interest but without approval of legality, validity, worth or security, Opinion No. A4089.

By order of the Board of Commissioners.

Dated, December 17, 1918.

Acting City Clerk.

7. The foregoing notice of sale shall be published at least twice, the first publication at least ten days prior to such sale in a newspaper published in the City and also at least once in a financial paper published in New York City or Philadelphia.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

Ordinance authorizing $1,559,000 bonds of the City of Jersey City.

RECITALS.

1. After action duly taken as required by law by the Board of Education and the Board of School Estimate of the City, this Board of Commissioners has, from time to time, made appropriations for the purchase of land for school purposes and for erecting, enlarging, repairing and furnishing school houses. And appropriations are recited below, and this Board has heretofore and does now concur therein and consent thereto irrespective of the amount thereof.

2. Upon making such appropriations, this Board of Commissioners postponed the determination of whether the sum or sums appropriated should be levied and collected or borrowed upon permanent bonds, and issued promissory notes, the proceeds of which have been applied to such purpose.

3. In addition to the proceeds of notes so applied, this Board of Commissioners has paid out of current income the sum of $11,000 on account of the purchase of land for the elementary school in Greenville.

4. The purpose of such appropriations, the amount of promissory notes issued for the several purposes and the amount certified by the Board of Education to be required for such purposes, in addition to the amounts paid by the City, in no case exceeding the appropriations, are as follows:

Purpose of Appropriation:	Amount of Appropriation.	Promissory notes.	Additional amounts required.
Building new Lincoln High School ..	$590,000 00	$486,000 00	$104,000 00
Land for School No. 10	42,000 00	42,000 00	
Land for new High School in Greenville	83,244 34	83,244 34	
Land for Elementary School in Greenville	77,724 66	66,724 66	
Building School No. 16	197,200 00	194,000 00	3,200 00
Building School No. 36	115,000 00	93,000 00	22,000 00
Land for school in Bay Street	7,600 00	7,600 00	
Administration annex of Lincoln H. S. and power plant	198,000 00	156,000 00	42,000 00
Additional land for School No. 6	63,900 00	63,900 00	
Building School No. 4, Eighth Street..	180,000 00	141,000 00	39,000 00
Original furnishings, School No. 16 ..	15,703 00	15,703 00	
Total	$1,570,372 00	$1,349,172 00	$210,200 00

5. The aggregate face value of such promissory notes, plus such additional amounts required, is $1,559,372, and together with amounts paid by the City out of current income does not exceed the appropriation for such purposes.

6. All the buildings referred to in the foregoing table are of fireproof construction, that is, their walls are constructed of brick, iron, stone or hard incombustible materials, and in them are no wood beams or lintels, and the floors and stairhalls and public halls are built entirely of brick, stone, iron or other hard incombustible materials, and no woodwork or other inflammable material is used in any of the partitions, flooring or ceilings, except that there is used elsewhere than in the stairhalls and entrance halls wooden flooring and sleepers on top of the fireproof floor, wooden handrails and treads made of hardwood not less than two inches thick, and wooden doors and window sashes, jambs, frames, casings or trim in other than stair or entrance halls.

7. This Board of Commissioners has determined that it is to the best interest of the City to finance such purposes by borrowing therefor, and to secure the repayment of the sums so borrowed, together with interest thereon, by the issue of bonds pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to establish a thorough and efficient system of free public schools and to provide for the maintenance, support and management thereof," approved October 19, 1903, and the acts supplementary thereto and amendatory thereof.

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City, do ordain:

Section 1. School bonds of the City shall be issued in the aggregate principal amount of $1,559,000, dated December 1, 1918, maturing in forty annual instalments, the first of which, in the amount of $38,000, shall mature on December 1, 1919, and one of which, in the amount of $39,000, shall mature on December 1 in the year 1920, and in each year thereafter. Such bonds shall be designated School Bonds of 1918, Series A; shall be of the denomination of $1,000 each, and shall be numbered from one upwards in order of maturity. They shall bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year. They shall be coupon bonds, with the privilege of registration as to principal only or as to both principal and interest.

Section 2. The proceeds of such bonds, to the extent of the notes described in the recitals hereof, shall be applied to the payment of the principal of said notes and the balance of such proceeds shall be deposited with the Custodian of School Moneys and shall be paid out only on the warrants or orders of the Board of Education.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the hearing upon the foregoing ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

Ordinance authorizing $44,000 School Bonds of the City of Jersey City. Recitals:

1. After action duly taken as required by law by the Board of Education and the Board of School Estimate of the City, this Board of Commissioners has, from time to time, made appropriations for the purchase of land for school purposes and for erecting, enlarging, repairing and furnishing school houses. Such appropriations are recited below, and this Board has heretofore and does now concur therein and consent thereto irrespective of the amount thereof.

2. Upon making such appropria-

tions, this Board of Commissioners postponed the determination of whether the sum or sums appropriated should be levied and collected or borrowed upon permanent bonds, and issued promissory notes, the proceeds of which were equal to the face amount of such notes and have been applied to such purposes.

3. The purposes of the appropriations, the amount of the approriations and the promissory notes issued for such purposes are as follows:

Purpose of Appropriation	Amount of Appropriation.	Promissory Note.
New plans and specifications for Schools Nos. 6, 8, 10, 23, new school in Lafayette and Greenville sections, enlarging Schools Nos. 11, 14, 17, 35	$15,000	$15,000
Permanent Improvement, School No. 9	13,000	13,000
Installing electric lights in Schools Nos. 1, 9, 11, 20	16,000	16,000

4. This Board of Commissioners has determined that it is to the best interest of the City to finance such purposes by borrowing therefor, and securing the repayment of the sums so borrowed, together with interest thereon, by the issue of bonds pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to establish a thorough and efficient system of free public schools and to provide for the maintenance and support and management thereof," approved October 19, 1903, and the acts supplementary thereto and amendatory thereof.

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. School bonds of the City shall be issued in the aggregate principal amount of $44,000, dated December 1, 1918; $4,000 of which shall mature on December 1 of each of the years 1919 to 1924, inclusive, and $5,000 of which shall mature on December 1 in each of the years 1925 to 1928, inclusive. They shall be designated School Bonds of 1918, Series B, and shall be of the denomination of $1,000 each, and shall be numbered from one upwards in order of maturity. They shall bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year. They shall be coupon bonds, with the privilege of registration as to principal only or as to both principal and interest.

Section 2. The proceeds of said bonds shall be applied to the payment of the principal of said notes.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved that the hearing upon the foregoing ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

Ordinance authorizing $2,382,000 General Improvement Bonds of the City of Jersey City.

RECITALS.

1. The purchase of property and the making of improvements have been duly made or authorized as stated in the following table and temporary improvement bonds have been issued therefor. The nature of such improvements, the date of competition and acquisition thereof, the amount of such temporary improvement bonds out-

standing, and the total amount required to finance such purposes (including the funding of the temporary improvement bonds) are as follows:

Property or improvement.	Further description.	Date of completion.	Amount of temporary improvement bonds.	Total amount required for improv.
Building New Hospital and Nurses' Home...	Fireproof building	*....	$805,300.00	$1,335,000.00
Improvement Fire Engine House, Fire Headquarters, Women's Prison.....	Permanent improvement..	1915	75,100.00	75,100.00
	.....	....	10,000.00	15,000.00
Improvement, Montgomery Park.....	Fireproof building	*....	125,000.00	125,000.00
Building new firehouse, Palisade Avenue....	.....	1916	11,500.00	11,500.00
New motor aerial truck.....	.....	1915	44,800.00	44,800.00
Land and building Branch Library in Zabriskie Street	Iron and wood..	1916	5,000.00	5,000.00
Building two bridges over Morris Canal.....	.....	1917	1,230.00	1,230.00
Purchase of Lot 2, Block 1270, Droyer's Point	.....	1916	2,500.00	2,500.00
New Boilers in Coles Street Bath.....	.....	1917	9,000.00	9,000.00
Repairs to Isolation Hospital.....	Uncompleted ...	....	40,000.00	50,000.00
Improvement Reservoir Playground.....	.....	1918	60,000.00	60,000.00
Improvement of Howell Street Dock.....	.....	1917	72,350.00	72,350.00
New Police and Fire Department Equipment.				
Purchase of Lot 1-B, Block 1290½, Hackensack River	.....	1918	7,500.00	7,500.00
Improvement of building, 46 Mercer Street, Child Hospital	.....	1918	7,500.00	7,500.00
1 automobile for Bureau of Street Cleaning.	.....	1918	1,600.00	1,600.00
New street cleaning equipment.....	.....	1918	.....	60,000.00
Improvement of Police Department buildings	.....	1918	1,500.00	1,500.00
Improvement of Public Bath House.....	.....	1918	1,500.00	1,500.00
New tubing in boiler of City Hall.....	.....	1918	1,500.00	1,500.00
Repaving Central Avenue.....	Asphalt on concrete	1917	17,500.00	130,000.00
Repaving on First Street.....	Granite on concrete	1917	20,100.00	22,600.00
Repairing Thirteenth Street viaduct.....	Brick on concrete	1918	26,000.00	26,000.00
Repaving Palisade Avenue (Prospect Street to Paterson Plank Road).....	Asphalt on concrete	1918	1,000.00	51,000.00
Repaving Bergen Avenue (Fairmount Avenue to Communipaw Avenue).....	Asphalt on concrete	1918	24,000.00	24,653.00
	Asphalt on stone	1918	60,000.00	96,527.00
Repaving Mercer Street.....	Wood block on concrete	1918	12,300.00	12,300.00
Repairing Grand Street (Washington Street to Van Vorst Street).....	Not yet acquired	....	.....	131,000.00
Additional land, Jersey City Hospital.....			$1,443,780.00	$2,381,660.00
Total				

2. None of the purposes recited in paragraph "1" of these recitals are current expenses, nor can any part of the cost of the improvements or properties recited in paragraph "1" of these recitals be specially assessed against property specially benefited.

3. In order to finance such purposes this Board of Commissioners has determined that it is for the best interest of the city to issue general improvement bonds pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness, by county, city, borough, village, town, township or any municipality governed by an improvement commission," constituting Chapter 252, P. L. 1916 and acts amendatory thereof and supplementary thereto.

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. General Improvement Bonds of the city in the amount of two million three hundred eighty-two thousand dollars ($2,382,000) are hereby authorized. Said bonds shall be two thousand three hundred eighty-two (2,382) in number, numbered from one (1) upwards, of the denomination of one thousand dollars ($1,000) each, shall be dated December 1st, 1918, and seventy six thousand dollars ($76,000) of said shall mature on December 1st in

each of the years 1919 to 1923, inclusive, and seventy-seven thousand dollars ($77,000) thereof shall mature on December 1st of each of the years 1924 to 1949, inclusive. Said bonds shall bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year.

Section 2. The money to be raised for said bonds shall be applied to the payment of the temporary improvement bonds described in the recitals hereof, and the balance thereof shall be applied to pay for the properties and improvements recited herein. The amount of money necessary to be raised for said purpose is two million three hundred eighty-two thousand dollars ($2,382,000).

Section 3. The following matters are hereby determined and declared:

(a) The average of the different periods of usefulness of the properties and improvements for which said bonds are to be issued, taking into consideration the amount of bonds to be issued on account of the several purposes and within the limitations of said act, is thirty-one (31) years.

(b) The average assessed valuation of the taxable real property, including improvements of the city, computed upon the next preceding three valuations thereof in the manner provided in Section 12 of said act, is $292,688,326.

(c) The net debt of the city, computed in the manner provided in Section 12 of said act, is $9,567,435.65.

(d) The statement required by Section 12 of said act has been made and filed as therein required.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That the hearing upon the foregoing Ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, It appears by report made to the board at its meeting held on Tuesday, December 10, 1918; that O'Neill & Cutley, contractors for the laying of 72 in. steel water pipe under the Hackensack and Passaic rivers, abandoned their contract; and

Whereas, It is reported to this board by the Director of Streets and Public Improvements that the work was left in such condition by said contractors that, unless steps are taken immediately to protect the same, damage is likely to occur or happen to said work; and

Whereas, In the opinion of this board, the nature of the work is such as to not permit of delay attendant upon the securing of bids and in the opinion of this board, an emergency exists within the meaning of the law; and

Whereas, The Director of Streets and Public Improvements reported to this board that the emergency work necessary to be done to protect the city or the work done under the contract from damage, cannot exceed the sum of two thousand ($2,000.00) dollars; therefore be it

Resolved, and this board does hereby declare, that an emergency exists within the meaning of the statutes, requiring authorization being given to the Director of Streets and Public Improvements to make contract for the doing of such emergency work so as to protect the interests of the city.

Further Resolved, That the Director of Streets and Public Improvements be and he is hereby authorized and directed to forthwith cause to be done whatever is necessary to properly protect the city therein and to place the work under the contract in such condition that it cannot be damaged as a result of the elements.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That the date set for the reception of the bids for $2,382,000 Improvement Bonds, $1,559,000 School Bonds, and $44,000 School Bonds be and the same is hereby fixed to be on Friday, January 3, 1919, at the Assembly Chamber in the City Hall, at 11 a. m.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of the Department of Revenue and Finance is hereby authorized to conduct the sale of the $2,382,000 General Improvement Bonds, the $1,559,000 School Bonds, and the $44,000 School Bonds, which have heretofore been authorized, and that he is hereby authorized to award said bonds to the successful bidder or bidders.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following restaurant license be and the same is hereby transfered:

396. From Edward C. Costa to George Walker, 1716 Boulevard, Seventh Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesaler's license be granted to the following person at the following described place to sell spirituous, vinous, malt and brewed liquors in quantities from one quart to five gallons:

Matthias Last, 347 Grove Street, Third Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (Widows), for $2,517.39, being 1 per cent. of the salaries of policemen, fines, etc., deducted for the month of December, 1918, and due this Fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mr. Joseph Friend as eligible for appointment as Laundryman at the Jersey City Hospital; therefore be it

Resolved, That Mr. Joseph Friend be and he is hereby appointed Laundryman at the Jersey City Hospital at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect as of December 15, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN.
JAS. F. GANNON, Jr.
A. HARRY MOORE.
CHAS. F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF DECEMBER 23, 1918.

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, held in the Mayor's Office, City Hall, Jersey City, Monday, December 23, 1918, at 5.30 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

By Commissioner Fagen:

Whereas, On August 6, 1918, there was duly adopted by ordinance passed by this Board budget containing appropriations, among others, for the month of December, 1918; and

Whereas, As a result of proceedings instituted by one Philip Tumulty in the New Jersey Supreme Court on certiorari to review the legality of said ordinance and budget passed or adopted thereby, it was held by said Supreme Court that the City in making appropriations for local purposes for the month of December was limited to such amount as would result in a rate of tax not in excess of one-twelfth of the rate for like purposes in the next preceding tax levy, viz., 1917, and in appropriating for general purposes was limited to interest falling due on bonds or other indebtedness during the month of December, 1918, principal of obligations maturing within said month and provisions of sinking funds; and

Whereas, The judgment entered in said proceedings sets the assessment levied under said tax ordinance and budget aside in so far as it includes amounts in excess of the limitations as prescribed by said Court, necessitating the revision of the said budget; now therefore be it

Resolved, That said revised budget as now presented to this Board by the Director of Revenue and Finance be and the same hereby is adopted in lieu and in place of said budget adopted under said tax ordinance of August 6, 1918:

Further resolved, That the City Clerk forthwith certify a copy of said revised budget to the Hudson County Board of Taxation and that he be instructed to deliver same to said Board no later than Tuesday, December 24, 1918, at 10 o'clock a. m.

RESOURCES.

Surplus revenue appropriated	None
Miscellaneous revenue	None
Amount to be raised by taxes	$2,563,340.86
Total resources	$2,563,340.86

BUDGET APPRIPRIATIONS AS FIXED IN THE ADOPTED BUDGET.

Appropriations	$1,231,590.52
Local schools	1,331,390.34
Total appropriations	$2,563,340.86

This ordinance shall take effect immediately.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. R. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF DECEMBER 24, 1918.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 24, 1918, at 2 p. m.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for painting interior of building known as the Catholic Club, on Jersey Avenue, the City Clerk called for the submission of bids. Two bids were received, as follows:

1. $1,420.00, J. I. Hass, Inc., with certified check.

2. $1,840.00, I. W. Wood, Jr., Inc., with surety company bond.

On motion of Commissioner Fagen the bids were opened and read and referred to the Director of Parks and Public Property for investigation and recommendation.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the franchise hearings of Baker Castor Oil Company (both applications), Dupont Company, and Davis Bournonville Company, be and the same are hereby adjourned and continued for a period of two weeks, to Tuesday, January 7, 1919.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Pennsylvania Railroad Company, requesting permission to install a steam line under and across Bay Street east of Greene Street.

Received and referred to Commissioner Fagen, with authority to issue a temporary permit, and the City Clerk requested to advertise the matter according to law.

From Real Estate Board requesting information as to tax budget items before the final budget is struck.

Received and referred to Commissioner Gannon.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay roll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth.

$25.40, Charles P. Walker.

$13.85, New York Telephone Company.

$65.00, Firemen's Herald.

$37.10, Valvoline Oil Company.

$225.00, Smith & Kelleher.

$4.80, Carscallen & Cassidy.

$4.72, Carscallen & Cassidy.

$786.11, Carscallen & Cassidy.

$13.35, Interstate Chemical Company.

$14.03, Interstate Chemical Company.

$22.50, J. McNally.

$143.75, Firestone Tire and Rubber Company.

$30.00, United States Rubber Company.

$443.00, The Front Drive Motor Company.

$15.00, The Front Drive Motor Company.

$32.66, American-La France Fire Engine Company.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$4.50, F. B. Brill, supplies.

$5.25, Carteret Garage Company, plugs and gasoline.

$12.00, New York Telephone Company, local service.

$6.00, New York Telephone Company, local service.

$5.10, Fleischmann Brothers, repairs.

$16.38, Evening Journal Association, advertising.

$63.00, Scott Paper Company, paper towels.

$61.88, Elmer Williams, insurance.

$15.00, James N. Braden, rental of shop.

$37.12, John Haesloop, insurance.

$15.54, Hudson Observer, advertising.

$48.78, New York Telephone Company, local service.

$1.80, New York Telephone Company, local service.

$3.25, New York Telephone Company, local service.

$4.20, New York Telephone Company, local service.

$4.90, Whipple Hardware Company, supplies.

$11.70, W. A. Barclay, plumbing.

$19.50, A. Hamill, iron works.

$6.50, Smooth-On Manufacturing Company, cement.

$36.60, Baldwin Lumber Company, lumber.

$129.05, H. J. Reitze, electrical supplies.

$18.00, Sanifect Company, floor brushes.

$1.00, Whipple Hardware Company, supplies.

$22.00, Union Printing Company, printing.

$62.00, Guarantee Roofing Company, roof.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$261.66, F. B. Brill supplies.

$22.15, Crescent Auto Co., repairs.

$75.00, Dow & Smith, testing.

$15.00, Dow & Smith, testing.

$262.50, Dow & Smith, testing.

$1.50, J. N. Earley, street signs.

$25.00, J. N. Earley, street signs.

$27.00, J. N. Earley, street signs.

$122.75, Expert Auto Tire Repair Co., repairs.

$1.25, Mrs. A. Howard, repairs.

$490.00, J. C. Supply Co., boiler.

$1.15, Keegan's Garage, auto supplies.

$5.24, C. A. Van Keuren, expenses.

$24.00, J. A. Vill & Sons, lap robes.

$1,500.00, Wm. H. Stewart, sewer cleaning machine.

$1,037.31, Arnold Hoffman & Co., bleach.

$55.35, John A. Blanchard, expenses.

$8.25, Boonton Auto Garage, supplies.

$100.00, Board of Commerce and Navigation.

$100.00, Board of Commerce and Navigation.

$155.38, Thomas Bingham, U. S. Eng. Office.

$34.31, C. F. Breitzke, expenses.

$10.75, J. E. Carlock, supplies.

$179.74, Carscallen & Cassidy, feed.

$2.74, Wm. J. Coleman, expenses.

$12.92, John F. Colligan, expenses.

$21.19, Chester De Puy, feed.

$3,150.00, East Jersey Water Co., water supply.

$255.27, Expert Auto Tire Repair Co., auto repairs.

$131.40, Expert Auto Tire Repair Co., auto repairs.

$121.34, Harding Photo Engraving Co.

$105.79, J. C. Lumber Co., lumber.

$366.91, J. C. Supply Co., taps.

$525.00, J. C. Supply Co., meter.

$317.94, J. C. Supply Co., caulking lead.

$35.20, Kiernan & Hughes Co., repairs.

$7.78, New York Telephone Company, services.

$447.59, E. O'Donnell, salt hay.

$101.25, C. P. Smith Co., insurance.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following named persons for the following amounts and purposes:

$34.00, Union Printing Co., printing.

$2.00, Standard Welding Co., supplies.

$37.50, Meyer Farbman, auto hire.

$59.50, Union Printing Co., printing.

$54.45, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, recommending that the application of the P. R. R. for permission to construct steam pipe line under surface of Bay Street be referred to him with power to grant temporary permit pending the passage of ordinance or resolution refusing permission.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on the application of the Pennsylvania Railroad Company for permission to lay and maintain a steam pipe line under Bay Street, and to advertise the same according to law.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and they are hereby authorized and requested to install an additional electric light on Broadway, between West Side Avenue and Giles Avenue, exact location to be determined by the Lamp Inspector, in accordance with the terms of contract and subject to conditions set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering hypochlorite of lime and liquid chlorine for the treatment of Jersey City water supply at Boonton, N. J., for a period of thirteen (13) months, from December 1, 1918, to December 31, 1919, be and the same hereby is awarded to Hooker Electrochemical Company, at the price named in their proposal, namely:

For each pound of liquid chlorine in 100-pound cylinders, as per specifications above, f. o. b. destination, per pound, nine cents ($0.09). Cylinders to be returned, freight collect, at our plant in Niagara Falls, N. Y., within ninety (90) days from date of shipment.

For each pound of bleaching powder in eight hundred (800) pound containers, as per above specifications, f. o. b. destination, two and eight-tenths of a cent per pound ($0.02 8-10).

They being the lowest bidders, the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an Ordinance entitled: "An Ordinance to vacate all that part of Corbin Avenue which lies north of a certain other public highway known as Broadway, in the City of Jersey

City, New Jersey, and which said part of Corbin Avenue is hereinafter particularly described."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. McGovern, County Clerk, in the sum of $86, representing money received by the City Clerk for hunting and fishing licenses issued to December 11, 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance for the Relief of E. I. DuPont deNemours and Company, in the erection and maintenance of a shipping platform with roof cover and for a platform without roof cover."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey, having certified the names of the following named physicians as being eligible for appointment to the positions of physicians in the Division of Child Hygeine:

Frank W. Mallalieu, 16 Monticello Avenue.

Peter E. Maras, 80 Tonnele Avenue.

Michael F. Flaherty, 292 Summit Avenue.

Francis J. Short, 670 Jersey Avenue.

Daniel B. Street, 27 Woodlawn Avenue.

Thomas J. McGeary, 273 Bergen Avenue.

Therefore, Be It Resolved, That the above named physicians be and they are hereby appointed as Physicians in the Division of Child Hygeine at an annual salary of $1,000 per year each, payable in semi-montly installments, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for installing steam boiler in the building known as the Employment Bureau, on Jersey Avenue, and

Whereas, Edwin H. Moore Co., Inc., was the only bidder,

Resolved, That contract be and is hereby awarded to said Edwin H. Moore Co., Inc., at the price named in their bid, and that the Corporation Attorney be and is hereby authorized to prepare and have executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague, for Commissioner Gannon:

Whereas, There occurred an epidemic of influenza in the City of Jersey City, from October 1, 1918, to October 30, 1918, and during that period it became necessary in order to protect the public to furnish the City Hospital for the reception of patients with sundry equipment without advertising for bids for same; and

Whereas, The equipment acquired during the epidemic consists of the following to wit: Beds, Mattresses, Cribs, Pillows, Tables, Chairs, Dishes, Cooking Utensils, Trays, Stands, Blankets, Rubber-sheeting, Shades, Surgical Supplies, Refrigerators, and the cost of the same same amounts to $30,300.00; therefore, be it

Resolved, That the Board of Commissioners do and they hereby declare that an emergency existed during the said period of the epidemic, in Jersey City, and in order to control the spread of the influenza, it was impossible to advertise for bids for equipment needed for the City Hospital in time, as required by law, and they do and hereby confirm the action of the

Mayor in acquiring the necessary furnishings and equipment to combat the disease; and be it further

Resolved, That this Board of Commissioners do and hereby appropriate the sum of $30,300.00 to pay for the furnishings and equipment supplied the City Hospital during the said epidemic; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par Temporary Improvement Bonds in the sum of $30,300.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of said bonds shall be used for the purpose hereinabove set forth and no other.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

DANIEL O'REGAN,
Acting City Clerk.

MEETING OF DECEMBER 31, 1918.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Tuesday, December 31, 1918, at 2 P. M.

Present: Commissioners Gannon, Fagen, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time having been set for the reception of bids for furnishing and delivering masons materials to the Department of Parks and Public Property, the City Clerk read the following resolution:

By Commissioner Moore:

Whereas, The Assembly Chamber is being urged by the Department of Motor Vehicles for the purpose of receiving applications and issuing automobile licenses; therefore be it

Resolved, That this meeting of the Board of Commissioners of Jersey City be held in the City Clerk's Office, and the City Clerk cause announcement to be made in the Assembly Chamber and the corridors of the City Hall to this effect.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The City Clerk reported to the Board that this announcement had been made, whereupon on motion the Board proceeded with its meeting.

Bids were then called for for furnishing and delivering said masons materials with the result hereinafter noted.

1. Washburns Bros. Company, by items, with surety company bond.

2. Engineering Supply Company, with surety company bond.

3. F. J. Hall, by items, with surety company bond.

Received and referred to Commissioner Moore for investigation and recommendation.

HEARINGS.

By Commissioner Gannon:

Resolved, That the hearing of the final reading of Ordinance to revoke certain franchise privileges heretofore granted to the Public Service Railway, etc., be and the same is hereby adjourned and continued for a period of one week to Tuesday, January 7, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Joseph Dixon Crucible Company, requesting permission to construct and maintain a shipping platform on Wayne Street and on Monmouth Street in accordance with petition and blue print filed this day.

Received and City Clerk authorized and requested to fix a date for a public hearing and to advertise the same according to law.

From Alfred C. Nieman, submitting communication received by him from J. L. Nolan, Agency, of 49 Liberty Street, New York, in the matter of contract heretofore awarded to O'Neill & Cutley for the construction of water main under the Passaic and Hackensack Rivers, in which letter it is stated to Mr. Nieman, that confirming telephone conversation had with him they beg to advise that it will be impossible to get acceptance of the bond running to the Mayor and Aldermen of Jersey City in amount of $100,000, covering contract above referred to, because of their inability to place it before the Underwriters owing to the holidays, but that the same would be presented in a few days. They call attention to the fact that the premium charge on

the bond will be 1½ per cent. of the entire contract price.

Mr. Nieman also submitted to the Board at the same time a paper signed by Edward P. O'Neill and Joseph H. Cutley, trading as O'Neill & Cutley, James P. Hall, James McDonald, Francis R. Jewkes, and Alfred C. Nieman, which paper sets out among other things that Edward P. O'Neill and Joseph H. Cutley had a contract with the Mayor and Aldermen of Jersey City for the laying of a seventy-two inch water pipe under the Hackensack and Passaic Rivers, and that there was given under that contract a certain bond conditioned for the performance of the work in accordance with the terms of the contract, which bond was signed by the aforesaid Messrs. Hall, McDonald, and Jewkes. That it is desired to transfer or assign the contract to one Alfred C. Nieman of Newark, N. J., who will undertake to complete the contract for the original contract price, and that Mr. Nieman will furnish an additional bond to the one now existing of a recognized surety company in the sum of $100,000 likewise conditioned for the faithful performance of the contract; that Mr. Nieman will assume the liabilities of the contractors incurred in connection with the prosecution of the contract. That all of the signers referred to above agree that the East Jersey Pipe Corporation may be paid for pipe manufactured and delivered for on account of said work without regard to the terms of payment fixed by the contract and any balance due said corporation for pipe manufactured and delivered may be paid at the pleasure of the City of Jersey City; that all of the persons who signed the paper agree that the said contract may be assigned to the said Nieman by Jersey City and the City is authorized to make advance payments from time to time to said Nieman and that the contract may be modified to meet conditions which may arise, and they waive any notice of such proposed modifications or changes or advance payments. Said paper sets out that appended thereto is an assignment executed by the contractors of any and all rights in said contract to the said Nieman to which assignment the sureties consent, and request the Board of Commissioners to take such action as may be appropriate or necessary to transfer said contract to the said Nieman and to authorize and permit him to at once begin the completion of the work required by the contract.

The second paper annexed and heretofore referred is an assignment by Edward P. O'Neill and Joseph H. Cutley, partners trading as O'Neill & Cutley, of all their right, title and interest of in and to a certain contract heretofore entered into between them and the Mayor and Aldermen of Jersey City for the laying of seventy-two inch steel pipe under the Hackensack and Passaic Rivers, to Alfred C. Nieman, of the City of Newark, which assignment authorizes and empowers him to prosecute said work required under said contract and authorizes the City of Jersey City to make any and all payments required to be made under said contract to Alfred C. Nieman.

Said assignment bears date of December 31, 1918, and is signed by Edward P. O'Neill and Joseph H. Cutley; Alfred C. Nieman, James P. Hall, James McDonald and Francis R. Jewkes and is properly acknowledged.

Received and referred to the Director of Streets and Public Improvements for his information.

OFFICERS' COMMUNICATIONS.

From City Clerk Dolan, informing the Board that he has been placed on the inactive list of the Officers' Reserve Corps of the United States Army and will be ready to assume his duties as City Clerk on January 1, 1918.

Received.

From Purchasing Agent, recommending award of contract to low bidders on items for which less than three bids were received by him.

Received and recommendation adopted.

From Corporation Counsel, submit-

ting letter from Collins & Corbin relative to condemnation or proposed condemnation of the rights of the riparian owners on the Passaic River below the Boonton Reservoir, in the matter of Weidmann Silk Company suit to enjoin the City from impounding the waters of the Rockaway River.

Received and referred to Commissioner Fagen, for his investigation and recommendation.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$24.00, John A. Vill & Son, lap robes.

$6.69, A. H. Dick Company, supplies.

$280.00, M. J. Curley, blasting concrete.

$496.80, Fagan Iron Works, covers.

$70.00, Stillman & Van Siclen, testing.

$40.00, Stillman & Van Siclen, testing.

$2.00, Arnold, Hoffman & Co., overtime on cylinder No. 1,728.

$3.00, Bernstein & Co., repairing overcoat.

$93.00, Boonton Auto Garage, supplies.

$200.00, J. E.Carlock, wood.

$31.70, E. B. Dawson, supplies.

$24.70, Charles H. Engler, supplies.

$55.00, George Estler, hauling.

$18.90, the Evening Journal Association, advertising.

$16.33, Charles F. Hansen, supplies.

$6.50, Charles F. Hansen, supplies.

$29.55, Henry Henningsen, supplies.

$17.64, Hudson Observer, advertising.

$28.96, Keegan's Garage, supplies.

$415.00, Library Bureau, supplies.

$12.80, New York Telephone Company, services.

$7.87, New York Telephone Company, services.

$21.81, New Jersey Car Spring and Rubber Company.

$3.00, Henry Ortlieb, Jr., repairs.

$3.30, Public Service Electric Company, services.

$31.44, Henry Salmon & Son, coal.

$7.61, Edward B. See, expenses.

$5.95, Christopher P. Smith Company, services.

$56.65, the A. P. Smith Manufacturing Company, supplies.

$16.25, the A. P. Smith Manufacturing Company, services.

$4.75, Standard Oil Company, oil.

$50.00, Stillman & Van Siclen, testing water.

$480.36, E. O. Bussing, taxes.

$72.25, Union Printing Company, printing.

$94.08, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$24.00, W. S. Ellis, stationery.

$402.70, the Weibezahl Print, printing.

$5.50, W. R. Harrison, photographs (Apartments 638 Bergen Avenue).

$24.36, Hudson Observer, public notice.

$60.00, Hudson Observer, public ordinance.

$50.00, Union Printing Company, printing.

$70.00, Sanborn Map Company, correction to Hudson County maps.

$15.00, William Veil, car hire for Tax Assessors.

$28.00, I. Lawrence, auto license and chauffeur's expenses.

$16.80, Evening Journal Association, advertising hearing ordinance, Vulcan Iron Works.

$2.70, Evening Journal Association, advertising ready to pass trolley franchise ordinance.

$21.42, Evening Journal Association, advertising sale of bonds prop., $3,882,000.

$18.00, Evening Journal Association, advertising passage of ordinance, $1,559,000.

$11.90, Evening Journal Association, advertising passage of ordinance, 044,000.

$25.60, Evening Journal Association,

advertising passage ordinance, $2,382,000.

$2.10, Evening Journal Association, advertising passage ordinance DeMott Place.

$5.88, Evening Journal Association, advertising liquor licenses, December 11, 1918.

$2.20, Evening Journal Association, advertising ready to pass ordinance, DeMott Place.

$5.25, Hudson Observer, extra slips for bond ordinances.

$2.10, Hudson Observer, advertising ready to pass ordinance, DeMott Place.

$23.60, Hudson Observer, advertising ready to pass ordinance, trolley franchise ordinance.

$25.60, Hudson Observer, advertising ready to pass ordinance, $2,382,000 bonds.

$18.80, Hudson Observer, advertising ready to pass ordinance, $1,559,000 bonds.

$9.00, Hudson Observer, advertising ready to pass ordinance, $44,000 bonds.

$21.24, Hudson Observer, advertising extra slips bond ordinances.

$3.50, Hudson Observer, advertising proposals for $3,882,000 bonds.

$2.10, Hudson Observer, advertising passage ordinance, DeMott Place.

$70.00, Sanborn Map Co., map corrections 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

$175.00, H. J. Reitze, Christmas tree lighting.

$175.00, American Floor Surfacing Machine Company, machine.

J. P. Landrine, supplies.

$4.72, J. P. Landrine, supplies.

$117.49, C. H. Engler, lumber.

$50.00, Mrs. Machino, manure, etc.

$4.98, G. C. Lavery & Co., lumber.

$16.88, J. P. Hall, gravel.

$100.00, Commercial Trust Co., rental.

$200.00, J. C. Art Glass Company, repairs to dome.

$70.14, Edward Freland, insurance.

$13.50, J. R. Forbes, screws.

$6.00, G. C. Lavery & Co., lumber.

$424.35, W. E. Kuntz, electrical fixtures.

$217.00, C. J. Reilly, trucking.

$3.25, Smooth On Manufacturing Company, cement.

$4.18, Down Town Electrical Company, supplies.

$4.65, A. Hamill, iron work.

$10.00, Edward Cahill, rental garage.

$1.56, J. P. Landrine, supplies.

$6.90, J. P. Landrine, supplies.

$3.10, J. P. Landrine, cord.

$.44, J. P. Landrine, sand paper.

$2.94, J. P. Landrine, supplies.

$74.50, Baldwin Lumber Company, lumber.

$17.64, Whipple Hardware Company, paint.

$3.69, Whipple Hardware Company, sandpaper.

$33.91, F. B. Brill, Supplies.

$23.32, Patton Paint Company, paint.

$19.00, J. Frey, lap robes.

$336.00, International Fireworks Company, fixtures, etc.

$12.50, Western Union Telegraph Company, rental clocks.

$81.00, G. J. Gannon, Jr., automobile licenses.

$26.50, Whipple Hardware Company, paper.

$12.40, N. J. Paint Works, paint.

$14.05, T. L. Higgins, polish.

$1.24, Whipple Hardware Company, padlock.

$8.75, Whipple Hardware Company, supplies.

$7.00, Crescent Auto Company, tail lamps.

$4.87, G. C. Lavery & Co., lumber.

$14.95, T. L. Higgins, polish.

$24.20, Marseilles Castile Soap Works, soft soap.

$6.80, De-Fi Manufacturing Company, paper.

$56.05, Crescent Auto Company, supplies.

$110.25, Crescent Auto Company, supplies.

$100.00, J. P. Landrine, rental.

$1.25, Whipple Hardware Company, broom.

$2.50, T. L. Higgins, paint.

$1.10, J. P. Landrine, electric bit.

$2.30, T. L. Higgins, paint and brushes.

$57.75, Stirling Machine Works, repairs.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY-ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees mentioned on the annexed payrolls for the amounts set opposite to their names representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth.

$4.66, Carscallen & Cassidy.

$4.34, Carscallen & Cassidy.

$499.40, Never Skid Manufacturing Company.

$133.17, Firestone Tire & Rubber Company.

$227.80, Firestone Tire & Rubber Company.

$371.55, Firestone Tire & Rubber Company.

$58.80, B. Frank.

$19.00, Great Bear Spring Company.

$2.55, E. A. Williams & Son, Inc.

$13.87, John S. Menagh Company.

$7.00, Standard Welding Company.

$5.00, Firestone Tire & Rubber Company.

$3.50, The Front Drive Motor Company.

$8.60, The Front Drive Motor Company.

$8.00, Payton & Hoos, pillows.

$12.35, Fleischman Bros., repairs, etc.

$147.60, Garfunkel Bros., supplies.

$125.00, Robt. Fleming, Society for Prevention of Cruelty to Children.

$18.60, Thomas L. Higgins, rope.

$16.40, Garfunkel Bros., lamps and patches.

$22.00, Phinotas Chemical Company, phinotas.

$7.50, Expert Auto Tire Repair Company, repairs.

$8.50, Union Printing Company, criminal Ct. forms.

$19.60, Union Printing Company, cards.

$15.93, Union Printing Company, envelopes and letter heads.

$31.85, Union Printing Company, books printed and bound.

$79.83, Whipple Hardware Company, supplies.

$106.25, Wm. E. Kuntz, lamps.

$34.38, Keegans Garage, supplies.

$117.60, Crescent Automobile Company, supplies.

$69.45, Chas. F. Hensen, supplies.

$62.60, John A. Vill & Son, supplies.

$62.73, John S. Menagh Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$195.82, Robert S. O. Lawson, insurance on auto.

$7.00, Peter Neiland, coal to outdoor poor.

$45.41, Whipple Hardware Company, supplies and hardware.

$40.00, Otto Wilkens, surgical supplies.

$70.50, Hudson County, S. P. C. A., one-half dog license fees (Nov.).

$59.50, Hudson County S. P. C. A., fee for destroying dogs.

$36.40, William E. Kuntz, electrical supplies.

$14.53, I. Britten, fish.

$42.00, Otto Wilkens, supplies.

$82.50, Otto Wilkens, surgical supplies.

$50.00, J. J. Craven, M. D., postage stamps.

$67.90, Henry J. McDermott, ice.

$43.05, Henry J. McDermott, ice.

$99.00, R. H. Perry Company, coal.
$47.89, A. Koments, bread.
$27.31, Pasquale Marchitto, meats.
$31.50, William E. Kuntz, electrical supplies.
$21.00, James A. Judge, auto registration.
$110.00, J. J. Craven, M. D., stamps.
$119.50, Union Printing Company, printing.
$31.55, Chas. F. Hansen, supplies.
$97.00, Payton & Hoos, desks, etc.
$182.50, Thos. J. Lawrence, gauze.
$1.20, Crescent Auto Company, auto parts.
$408.90, R. H. Perry Company, coal.
$327.53, R. H. Perry Company, coal.
$409.61, R. H. Perry Company, coal.
$479.74, R. H. Perry Company, coal.
$60.00, J. C. Window Cleaning Company, cleaning windows.
$36.40, Valvoline Oil Company, motor oil.
$45.40, Valvoline Oil Company, oil.
$153.00, James Picker, X-ray plates.
$20.04, Jos. H. Browne, supplies.
$182.75, William Bill, groceries.
$13.38, City Chemical Company, supplies.
$64.68, W. R. Holmes Company, coffee.
$128.73, Pasquale Marchitto, meat.
$112.15, W. H. Walthery, meat.
$105.01, N. Y. Telephone Company, service.
$81.50, P. Marchitto, meat.
$6.00, Mrs. Nellie O'Brien Sullivan, services.
$42.00, James Harmon, services.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon:

Recommending that a resolution be passed at this meeting directing that claims be audited only once each month in the future.

Received and placed on the table for next meeting.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Co. to remove building now situate at No. 243 Laidlaw Avenue, Block 699, Lot 93 to No. 208 Hopkins Avenue, Lot 26, Block 696, the route to be along Laidlaw Avenue to Collard Street; thence along Collard Street to Hopkins Avenue; thence to destination. Such permission being subject to all rules of this Board and especially to the conditions set forth in resolution of April 29, 1912.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Court of Chancery of New Jersey has, by its final decree, in the suit of Weidman Silk Dyeing Company, complainant, against the Mayor and Aldermen of the City of Jersey City, defendant, decreed that the complainant is entitled to an injunction restraining said City from empounding and diverting the waters of the Rockaway River at Boonton, New Jersey, so as to hinder, interrupt or change the natural flow of the waters of the Passaic River to and past the premises of the complainant, and said decree has been affirmed by the New Jersey Court of Errors and Appeals, the joint operation of said final decree and decree of affirmation being such that a writ of injunction will issue on January 9, 1919, unless before that time proceedings at law for condemnation of the complainant's rights be commenced by the defendant; and

Whereas, The Jersey City Water Supply Company, assignee of Patrick H. Flynn, and its surety, New Jersey General Security Company, have given notice to the Mayor and Aldermen of Jersey City that it will be necessary for the City to procure by consent, or condemn the right of diversion for the City's water supply as against the riparian owners on the Passaic River below the Boontotn reservoir; and

Whereas, The City has, by said contract, and by its stipulation of April 25, 1910, with New Jersey General Security Company agreed to exercise its powers to condemn such rights as

might be required in securing the said City's supply of water, such proceedings to be at the cost and expense of the contractor;

Resolved, That the City hereby determines to acquire said right of diversion, namely, the right perpetually to divert seventy millions of gallons of water per day at the Boonton Reservoir, the same being necessary for the purposes aforesaid, and if unable to agree with the Weidman Silk Dyeing Company, or any other of the owners of the riparian lands on the Passaic River for said right of diversion, to condemn said right against such owner for the public use aforesaid;

Resolved, That Richard Rossiter, Esquire, of Paterson as agent of the City, is authorized and directed to procure said right by agreement with the Weidmann Silk Dyeing Company and the other riparian owners as to the price of said right of diversion, and where no agreement can be made, to proceed to cause the same to be taken by condemnation in the name of the City for the public use aforesaid, but at the cost and expense of the said Contractors;

Resolved, That Collins & Corbin, attorneys at law, are authorized in the name of the City, but at the expense of said contractors, to conduct any and all lawful condemnation or other legal proceedings for the acquirement of said right of diversion.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Uncertainty has existed in the minds of various property owners as to when they should pay their 1918 taxes, and

Whereas, The Tax Rate for 1918 has been changed by the County Board, therefore be it

Resolved, That the City Collector be and he is hereby authorized to receive taxes for 1918, without penalty up to and including Monday, January 6, 1919.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for painting work at the Employment Bureau on Jersey Avenue, between Second and Third Streets; and

Whereas, The bid of J. I. Hass, Inc., was the lowest bid received; therefore be it

Resolved, That contract for painting work at the Employment Bureau be and is hereby awarded to said J. I. Hass, Inc., at the price named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the specifications submitted this day by the Director of Parks and Public Property for sanitary floor covering for Baby Hospital be and are hereby received and the City Clerk be and is hereby authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering about 300 tons of well-rotted horse manure for the Department of Parks and Public Property; and

Whereas, The bid of the Jersey City Horse Manure Company was the only bid received, therefore be it

Resolved, That contract for manure be and is hereby awarded to said Jersey City Horse Manure Company at the price named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering about 30 tons of well rotted horse manure, dried and ground, for the Department of Parks and Public Property, and

Whereas, The bid of the New York Stable Manure Company was the only bid received, therefore be it

Resolved, That contract for manure be and is hereby awarded to said New York Stable Manure Company at the price named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, It appearing by communication from Frank A. Dolan, City Clerk, that he has been discharged from the service of the United States and is now ready to return to the performance of his duties as City Clerk; therefore be it

Resolved, That from and after the date of this resolution the said Frank A. Dolan be returned to active discharge of the duties as City Clerk and that Daniel O'Regan, Acting City Clerk, be relieved from further acting as such, with the thanks of this Board

Adopted.

Yeas: Commissioners, Fagin, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That this Board do now adjourn to meet Friday, January 3, 1919, at eleven o'clock A. M. in thte Assembly Chamber, City Hall, Jersey City for the purpose of receiving bids in connection with proposed bond issue.

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Approved.

MICHAEL I. FAGEN.
JAMES F. GANNON, JR.
A. HARRY MOORE.
CHAS. F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

DANIEL O'REGAN.
Acting City Clerk.

Minutes of Meetings

of

Board of Commissioners

January, 1919

MEETING OF JANUARY 3, 1919

Minutes of a Regularly Adjourned meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Friday, January 3, 1919, at 11 A. M.

Present: Commissioners, Gannon, O'Brien and Mayor Hague.

Absent: Commissioners Fagen and Moore.

RECEPTION OF BIDS.

By Commissioner Gannon:

Whereas, Bids were advertised for the sale of $2,382,000 General Improvement Bonds; $1,559,000 School Bonds of 1918, Series A, and $44,000 School Bonds of 1918, Series B, to be received on this, the third day of January, 1919, at eleven o'clock A. M. in the Assembly Chamber, City Hall, and

Whereas, Because of certain litigation now pending in the New Jersey Supreme Court, it is considered that said bids should not be received at this time and that the School Bonds to be sold should be re-advertised and sold at a later date, therefore be it

Resolved, That no bids for either of the above mentioned issues be received.

Adopted.

Yeas: Commissioners, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

JAMES F. GANNON, JR.,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 7, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 7, 1919, at 2 P. M.

Present: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing at which objections against the confirmation of Final Assessment Map and Report of the Commissioners of Assessment and Chief Engineer for the Improvement of Spruce Street between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217 of the Laws of 1895, would be considered, the City Clerk read the official advertisement of said hearing and called for anyone who might desire to protest against the confirmation of said map.

Written protests were received from the following:

Long Dock Company, on the ground that the assessment is excessive, and not made in accordance with the actual benefit the property was to receive.

P. Richards, Ellen E. May, Thomas Burke, James Parker, Ellen Finn, James O'Brien, and B. Leymann, on the ground that the work on said street is in an unfinished condition. These protestants stated verbally that the sidewalks on some parts of the street were in bad condition, that the pavement, especially at the brow of the hill was in need of repair &c.

Mary A. Tegerty, and Mrs. Samuel Bisbee made verbal objection as above.

J. A. Kenihan, and W. H. Brown on the ground that a sewer basin should be placed at corner of Collard and Spruce Streets.

On motion of Comissioner Fagen, the protests were received and referred to the Director of Streets and Public Improvements for investigation and recommendation.

By Commissioner Fagen:

Resolved, That the hearing upon objections to confirmation of final assessment map and report for the improvement of Spruce Street, according to the provisions of Chapter 217 Laws of 1895, be and the is hereby adjourned and continued for a period of three weeks to Tuesday, January 28, 1919, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having also been set for a public hearing for objections to the confirmation of Final Assessment Map and Report of the Commissioners of Assessment in the matter of the Improvement of Liberty (Formerly Germania) Avenue, between Thorne Street and Manhattan Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, the City Clerk read the official advertisement of said hearing and caller for anyone who might desire to submit a protest.

Mrs. Charles Kern protested against the confirmation of the map on the ground that she had been over-assessed in that her assessment is $152.50 and whereas it should be $148.

Theo. Loth protested against the confirmation of the map on the ground that the assessment is too high.

By Commissioner Fagen:

Resolved, That the protests this day received by this Board against the confirmation of final assessment map and report for the improvement of Liberty (formerly Germania) Avenue, according to the provisions of Chapter 217

of the Laws of 1895, be and the same are hereby referred to the Director of Streets and Public Improvements for investigation and recommendation and the said hearing adjourned and continued to Tuesday, January 14, 1919, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on assessment map for the improvement of Summit Avenue be and the same is hereby adjourned and continued to Tuesday, February 4, 1918, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

ZONING HEARING.

This time and place having been advertised for a public hearing for objections to the confirmation of map filed by the Commission on Building Districts and Restrictions entitled "Map of District No. 3, Sections A and B" the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No protests were received, either verbally or in writing, whereupon the following resolution was offered by Commissioner Gannon:

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of Map of District No. 3 Sections A and B filed by the Commission on Building Districts and Restrictions in accordance with the provisions of an Act entitled "An Act to enable cities of the first class to regulate and determine the areas of yards, courts and other open spaces and to regulate and restrict the location of trades and industries" known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said map and report adopted and confirmed.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

This time and place having been set for a public hearing on the application of Erie Railroad Company for permission to lay and maintain a pipe across Pavonia Avenue in accordance with the blue print filed with said application, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared and no written protests were submitted.

By Commissioner Fagen:

Resolved, That the hearing upon the application of the Erie Railroad Company for permission to construct and maintain a pipe underground across Pavonia Avenue, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, January 21, 1919, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the applications of

Baker Castor Oil Company,
Dupont DeNemours Company,
Davis Bournonville Company,
Vulcan Iron Works Company,

for franchise privileges and street vacation, be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, January 21, 1919, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARING.

This time and place having been advertised and fixed as the time and place for a final reading of An Ordinance to revoke certain ordinances heretofore passed by the Municipal

Authorities of Jersey City, granting certain privileges and franchises to certain railway companies, the City Clerk read the ordinance and called for anyone who might desire to be heard in opposition to its passage, but no person appeared and no protest or communication of any kind was received in writing.

By Commissioner O'Brien:

Resolved, That the ordinance above referred to be and the same is hereby referred to Miscellaneous Business for further action.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From S. Kleinhaus requesting permission to remove old store front and rebuild new store front, and alter premises 94 Newark Avenue, Jersey City.

Received.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$60.00, Joseph J. Maguire, burial of paupers.

$41.55, J. Decker, milk.

$55.50, Bosquett Bros., groceries.

$43.75, McConnell Coal Co., coal.

$17.07, McConnell Coal Co., coal.

$54.00, D. Jachtman, groceries.

$55.00, Mrs. Mary Norton, rent, nursery.

$37.50, Craft & Arndt, groceries.

$70.00, James Murray, shoes.

$3.75, Union Printing Co., ink.

$51.10, George J. Murray Supt., expenses.

$25.00, James Murrer, burial of pauper.

$7.50, Herman Jachtman, groceries.

$475.50, A. McDonough, groceries.

$52.50, Mrs. J. H. Spellmeyer, groceries.

$42.00, Commercial Garage, auto repairs.

$50.00, Delia C. Connelly, expenses.

$87.38, J. J. Craven, nurses' carfare.

$6.25, Rockland Chemical Co., Insecticide.

$18.45, Charles F. Hansen, supplies.

$84.50, Union Printing Co., printing.

$20.00, Hudson Oil & Supply Co., rope and gasket.

$20.30, R. H. Perry, coal.

$241.20, Schieffelin & Co., anti-toxin.

$75.00, Union Printing Co., printing.

$36.30, Charles F. Hansen, stationery.

$5.04, Joseph H. Browne, pepper and salt.

$2.50, William Bill, sugar.

$5.55, W. R. Holmes, condensed milk.

$62.22, William Bill, groceries.

$102.92, William Bill, groceries.

$25.96, William Bill, groceries.

$23.78, Jerome O'Keefe, drapery.

$29.51, N. Y. Telephone Co., service.

$5.73, William Bill, sugar.

$57.28, Archbold & Gallagher, groceries.

$74.38, Standard Oil Co., gasoline.

$229.34, Adolph Koment, Inc., bread.

$64.68, William Bill, coffee.

$80.36, John J. Mooney, milk, sugar.

$185.04, William Bill, groceries.

$11.94, Borden's Farm Prod. Co., milk.

$495.83, R. H. Perry Co., coal.

$37.50, John Nevin, auto licenses.

$123.50, John Bartley, elec. lighting.

$59.56, John Nevin, M. D., expenses.

$290.64, D. C. Markus, meat.

$147.74, William Bill, groceries.

$450.39, J. Decker, milk and cream.

$19.21, Otto Wilkens, drugs, etc.

$12.35, William Bill, starch.

$384.40, J. Decker, milk and cream.

$44.10, The Henry Livezey Co., surgeon's gloves.

$11 53, Parke, Davis & Co., drugs.

$71.76, Otto Wilkens, drugs, etc.

$84.00, Kimberly-Clark Co., cellucotton.

$19.75, Kny-Scheerer Corp., vibrator.

$56.42, D. C. Markus, meat.

$113.05, Immanuel Britten, fish.

$101.11, W. H. Walthery, meat.

$130.84, J. V. Calley, vegetables.

$10.49, Joseph H. Browne, toilet paper.

$13.72, Otto Wilkens, instruments, etc.

$388.58, R. H. Perry Co. coal.

$499.13, R. H. Perry Co., coal

$208.60, Henry McDermott, ice.

$113.13, D. C. Markus, meat.

$4.50, Wm. E. Kuntz, pull chain socket.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$17.64, The Evening Journal Assn., advertising.

$453.60, Fagan Iron Works, covers.

$432.00, Fagan Iron Works, manhole rings and covers.

$21.40, Charles F. Hanses, supplies.

$16.80, Hudson Observer, advertiseing.

$5.00, Chas. Hvass & Co. Inc., bolts.

$197.40, Jersey City Lumber Co., lumber.

$136.96, Jersey City Lumber Co., lumber.

$14.01, Keegan's Garage, supplies.

$88.60, McConnell Coal Co., coal.

$9.00, Oscar L. Nordine.

$350.25, Van Keuren Cont. Co., supplies.

$30.14, F. B. Brill, supplies.

$124.38, F. B. Brill, supplies.

$37.73, Carscallen & Cassidy, feed.

$1.00, D., L. & W. Railroad Co., rent.

$119.70, D. Dunn, coal.

$26.32, Fagan Iron Works, supplies.

$9.76, Wm. Fitzgerald, expenses.

$75.38, James P. Hall, Inc., supplies.

$36.75, R. D. Heath, blankets.

$80.70, The Kennedy Valve Mfg. Co., supplies.

$7.00, John J. Lyons, refund for permit No. 7639.

$27.30, Stenography & Reporting Co., Ltd.

$7.00, Joseph Zumbush, refund for permit No. 7628.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$8.05, T. L. Higgins, supplies.

$21.70, T. L. Higgins, supplies.

$54.78, N. Y. Telephone Co., local service.

$42.84, N. Y. Telephone Co., local service.

$29.80, F. J. Hall, cement.

$25.86, W. A. Barclay, plumbing.

$56.07, J. Zumbusch, plumbing.

$15.00, Greenville Coal & Ice Co., team for ploughing.

$16.00, A. W. Hazlett, expenses.

$26.00, Dodge & Bliss, lumber.

$234.74, W. E. Kuntz, electrical supplies.

$28.00, B. Kuperman, glass.

$17.00, B. Kuperman, glass.

$22.35, F. J. Hall, cement.

$22.35, F. J. Hall, cement additional.

$48.43, F. J. Hall, cement additional.

$27.50, F. J. Hall, sand, etc.

$16.80, Evening Journal Assn., advertising.

$15.96, Hudson Observer, advertising.

$11.70, Baldwin Lumber Co., lumber.

$3.80, Standard Oil Co., oil.

$38.00, E. F. Jones Chemical Co., soap.

$38.00, E. F. Jones Chemical Co., soap additional.

$6.30, J. S. Menagh, screws.

$85.75, Whipple Hdw. Co., paint.

$6.92, Down Town Electrical Co., supplies.

$9.05, J. S. Menagh, oil.

$8.95, Junction Milling Co., coiling.

$12.30, H. Sethman, tinning roofs.

$135.54, Washburn Bros., brick.

$399.36, J. C. Lumber Co., lumber.

$86.00, J. C. Lumber Co., lumber.

$12.57, Baldwin Lumber Co., lumber.

$10.35, J. C. Lumber Co., lumber.

$13.09, J. C. Lumber Co., lumber.

$18.60, T. L. Higgins, nails.

$49.00, Patton Paint Co., Velumnia.

$1.00, Baldwin Lumber Co., lumber.

$3.00, Gas Consumers Assn., rental regulators.

$104.70, B. Kuperman, glass.

$36.00, R. H. Perry, coal.

$70.15, G. W. Irving, plumbing.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY-ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay-roll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

OFFICERS COMMUNICATIONS

From purchasing agent recommending award of contract for fire wood S. & P. I. to J. E. Carlock, he being the lowest bidder.

Received, and recommendation adopted.

From Supt. of Buildings, submitting report for month of December, 1918.

Received, and ordered filed.

From Supt. of Buildings, submitting report for year 1918.

Received, and ordered filed.

REPORTS OF DIRECTORS.

From Commissioner Fagen: recommending that bids received for water gate boxes, &c., be rejected and new proposals solicited as he has been reliably informed that the cost of pig iron has decreased.

Received.

From Commissioner Fagen: Submitting opinion of Corporation Counsel relative to certain lands of Dodge & Bliss Co., through which the question has been raised as to whether or not James Avenue runs through said Dodge & Bliss property.

Received, and Counsellor James F. Fielder, attorney for Dodge & Bliss Co., being present, explained to the Board just how the question came up and the cause of the misunderstanding.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, Dodge & Bliss Company desires to erect a fence along the southerly line of its property in city block No. 681 and across the northerly end of James Avenue as shown on the Official Assessment Map of Jersey City, made by L. D. Fowler, 1894; and

Whereas, It was referred to the Corporation Counsel to ascertain and report whether or not James Avenue had been dedicated as a public street from its northerly terminus as shown on said map, through the property owned by Dodge & Bliss Company; and

Whereas, The Corporation Counsel having reported that there has been no dedication of James Avenue as a public street beyond the intersection of the northerly line thereof with the southerly line of the property of Dodge & Bliss Company as shown on said Official Assessment Map of Jersey City, be it

Resolved, That the Police Department of Jersey City be and it is hereby instructed not to prevent or interfere with Dodge & Bliss Company in the erection of a fence across the northerly end of James Avenue as shown on said map.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to install an electric arc light on the southwest corner of Woodward and Maple Streets, exact location of said light to be determined by the Lamp Inspector, in accordance with the terms of contract, and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of December, 1918, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water, $146.10.

Cancellation to registered water, $165.30.

Cancellation to metered water, $156.96.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering hypochlorite of lime and liquid chlorine for the treatment of Jersey City water supply at Boonton, N. J., for a period of thirteen (13) months from December 1, 1918, to December 31, 1919, be and the same hereby is awarded to Hooker Electro Chemical Company, at the price named in their proposal, namely:

For each pound of liquid chlorine in one hundred-pound cylinders, as per specifications above, f. o. b. destination,, per pound nine cents ($0.09). Cylinders to be returned, freight collect, at our plant in Niagara Falls, N. Y., within ninety (90) days from date of shipment.

For each pound of bleaching powder in eight hundred (800) pound containers, as per above specifications, f. o. b. destination, two and eight-tenths of a cent per pound ($0.02 8-10). They being the lowest bidders, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed, the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and they are hereby authorized and requested to install one (1) 32 candlepower electric light for traffic post at the intersection of Grove and Mercer Streets; location to be determined by the Lamp Inspector in accordance with the terms of the contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, with reference to proposals for the furnishing and delivering of cast iron water gate boxes, etc., be received and the recommendation contained therein approved; be it further

Resolved, That the proposals of the Fagan Iron Works and the Flockhart Foundry Company, received on the 19th day of November, 1918, be and they are hereby rejected, and be it further

Resolved, That the City Clerk be and he is hereby authorized and directed to readvertise for proposals in conformity with the specifications now on file in the office of the City Clerk for said castings.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, As follows:

1. The act of the City officials in not holding the sale of $2,382,000 General Improvement Bonds, $1,559,000 School Bonds and $44,000 School

Bonds of the City of Jersey City is hereby approved, ratified and confirmed.

2. The $1,559,000 School Bonds of 1918, Series A, and $44,000 School Bonds of 1918, Series B, heretofore authorized by ordinance, shall be sold on Tuesday, January 21, at 11 o'clock A. M., in the City Hall at Jersey City, New Jersey.

3. The notice of sale of such bonds shall be in substantially the following form:

"City of Jersey City, New Jersey,

Notice of Sale

—of—

$1,559,000 School Bonds of 1918, Series A.

$44,000 School Bonds of 1918, Series B.

Sealed proposals will be received by the Board of Commissioners of Jersey City, New Jersey, at the City Hall in said City, on Tuesday, January 21, 1919, at 11 o'clock A. M., for the purchase of two issues of bonds, described as follows:

1. $1,559,000 School Bonds of 1918, Series A, being 1,559, in number, numbered from 1 upwards, in denominations of $1,000 each, maturing in order as numbered, in forty (40) annual installments, the first of which in the amount of $38,000 matures on December 1, 1919, and one of which in the amount of $39,000 matures on December 1 in the year 1920, and each year thereafter. The amount necessary to be raised by the issuance of said bonds is $1,559,000.

2. $44,000 School Bonds of 1918, Series B, being 44 in number, numbered from 1 upwards, $4,000 of which mature on December 1 in each of the years 1919 to 1924, inclusive, and $5,000 of which mature on December 1 in each of the years 1925 to 1928, inclusive. The amount necessary to be raised by the issuance of said bonds is $44,000.

Said bonds will be dated December 1, 1918, will bear interest at the rate of four and three-quarters per centum (4¾ per cent.) per annum, payable semi-annually on the first days of June and December in each year. Both principal and interest of said bonds will be payable in gold coin of the United States of America, of or equal to the present standard of weight and fineness at the office of the Treasurer of the City. The bonds will be coupon bonds, with the privilege of registration as to principal only, or as to both principal and interest.

Unless all bids are rejected, each of said issue of bonds will be sold to the bidder or bidders complying with the terms of sale and offering to pay not less than the amount necessary to be raised by such issue and to take therefor the least amount of bonds of such issue, commencing with the first maturity, or, if two or more bidders offer to take the same amount of bonds, then to the bidder or bidders offering to pay therefor the highest additional price. No more bonds of each issue will be sold than will produce the amount necessary to be raised by such issue, and an additional sum of less than $1,000. Bidders must pay accrued interest from the date of the bonds to the date of delivery.

Any bidding may condition his bid on the award to him of both of said issues, but in that case if there is a more favorable bidder for any one of the issues for which he bids his bid will be rejected.

The right is reserved to reject all bids and any bid not complying with the provisions hereof will be rejected.

All bidders are required to deposit a certified check, payable to the order of the City of Jersey City, for two per centum of the amount of bonds bid for, drawn upon an incorporated bank or trust company. Checks of unsuccessful bidders will be returned upon the award of the bonds. No interest will be allowed upon the amount of the check of a successful bidder, and such check will be retained to be applied in part payment for the bonds or to secure the city against any loss resulting from the failure of the bidder to comply with the terms of his bid.

Proposals should be addressed to Hon. James F. Gannon, Director of the Department of Revenues and Fi-

nance, at the City Hall, Jersey City, and enclosed in a sealed envelope marked on the outside, "Proposal for Bonds."

The successful bidder will be furnished with the opinion of Messrs. Hawkins, Delafield & Longfellow, of New York city, that the bonds are binding and legal obligations of the City of Jersey City.

The bonds will be prepared under the supervision of the United States Mortgage and Trust Company, which will certify as to the genuineness of the signatures of the officials and the seal impressed thereon.

The bonds have been passed by the Capital Issues Committee as not incompatible with the national interest but without approval of legality, validity, worth or security, Opinion No. A4089.

By order of the Board of Commissioners.

FRANK A. DOLAN,
City Clerk.

Dated, January 2, 1919.

4. The foregoing notice of sale shall be published at least twice, the first publication at least ten days prior to such sale in a newspaper published in the city, and also at least once in a financial paper published in New York City or Philadelphia.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the Director of the Department of Revenue and Finance be and he is hereby authorized to conduct the sale of $1,559,000 school bonds and $44,000 school bonds which have heretofore been authorized, and that he is hereby authorized to award said bonds to the successful bidder or bidders.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for installing steam boiler in the building known as the Employment Bureau on Jersey Avenue, and

Whereas, Edwin H. Moore Company, Inc., was the only bidder,

Resolved, That contract be and is hereby awarded to said Edwin Moore Company, Inc., at the price named in their bid, and that the Corporation Attorney be and is hereby authorized to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following liquor licenses be and the same are hereby transferred:

739. From Guiseppe A. D'Agostino to Michael C. Sownl, 130 West Side Avenue, 7th Ward.

637. From Otto Lubarch to August Ebert, 4-6 Hope Street, 11th Ward.

122. Konstanty Urynowicz from 214 Erie Street to 651 Henderson Street, 2nd Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the New York Telephone Company be and it is hereby authorized to install a direct telephone with one extension station in the Mothers' Institute at 46 Mercer Street, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance to revoke certain ordinances heretofore passed by the municipal authorities of Jersey City, granting certain privileges and franchises to certain railway companies, as follows:

1. Ordinance authorizing the Jersey City & Bergen Railroad Company to

lay a single track of iron rails in the center of Montgomery Street from the east side of Hudson Street, etc., approved December 20, 1859.

2. Ordinance authorizing the Jersey City & Hoboken Horse Railroad Company to lay a single track of iron rails, commencing at the intersection of Newark Avenue and Jersey Avenue, etc., approved January 18, 1860, as amended by an ordinance approved July 16, 1862.

3. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay a single track of iron rails and to construct a branch railroad, approved April 24, 1863.

4. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay a single track, from the intersection of Pavonia Avenue and Provost Street, through Pavonia Avenue, etc., approved August 10, 1863.

5. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay a single track (extension), approved March 12, 1867.

6. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay additional track of iron rails in Van Verst Street, from Montgomery Street connecting to Grand Street, etc., approved September 8, 1871.

7. Ordinance authorizing the Jersey City & Bergen Horse Railroad Company to lay a turnout of iron upon the south side of Newark Avenue, at junction with First Street, etc., approved December 19, 1872.

8. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay and maintain an additional single track of iron rails, from the present track in Grove Street through center of Wayne Street, etc., approved November 13, 1874.

9. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay an additional single track of iron rails in Montgomery Street along and through Washington Street, etc., approved October 12, 1883.

10. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay and construct an additional track, through Montgomery Street from Jersey Avenue, Warren Street, etc., approved May 31, 1884.

11. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay a single or double track on Ocean Avenue to Avenue C, and on Avenue C to city line of Bayonne, etc., approved November 24, 1884.

12. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay additional tracks on First Street, from present tracks on Newark Avenue to Hudson River, etc., passed September 13, 1887 and repassed October 11, 1887.

13. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay additional tracks on West Side Avenue from Montgomery Street southwardly, etc., approved April 21, 1890.

14. Ordinance authorizing the Jersey City & Bergen Railroad Company to lay a single or double track on Bay Street from present tracks on Newark Avenue to water front, approved December 30, 1891.

15. Ordinance authorizing the Jersey City & Bergen Railroad Company to maintain and operate a double track on Grand Street, through Prior Street, etc., approved September 20, 1893.

16. Ordinance authorizing the Jersey City, Hoboken & Rutherford Electric Railway Company to locate tracks, to operate and maintain electric or chemical motors, and to erect poles and wires, approved June 10, 1893.

17. Ordinance authorizing the Consolidated Traction Company to locate, construct and operate street railways, designating routes, passed August 7, 1893 and repassed August 28, 1893, setting out eleven routes and containing thirteen terms and conditions; Route No. ? beginning in the center line of Grand and Washington Streets and running southwardly through the center of Washington Street to the Morris Canal Basin and ending there, etc.

18. Ordinance authorizing the North Hudson County Railway Company to construct and operate additional

tracks, to use electric and other power for the operation of certain roads, and to erect poles and string wires therefor, on Hoboken Avenue, from the Hoboken City line to its intersection with Summit Avenue, etc., passed March 5, 1894.

19. Ordinance authorizing the North Hudson County Railway Company to change motor power and erect poles and string wires, approved November 1, 1898.

20. Ordinance authorizing the North Hudson County Railroad Company to lay an additional track of iron rails in the center of Clinton Street from Ferry Street, etc., approved May 18, 1871.

21. Ordinance authorizing the North Hudson County Railway Company to lay a track of iron rails in the center of Prospect Street from Palisade Avenue to Webster Avenue, approved November 30, 1881.

22. Ordinance authorizing the North Jersey Street Railway Company to construct and operate a single track electric surface street railway on Tuers Avenue, with connection with Montgomery Street, etc., passed October 24, 1904.

23. Ordinance authorizing the North Jersey Street Railway to locate, etc. electric overhead trolley system on West Side Avenue, Danforth Avenue and others, passed October 24th, 1904.

24. Ordinance authorizing the North Jersey Street Railway Company to operate, etc., and to make certain connections between tracks operated by the Jersey City, Hoboken & Paterson Street Railway Company and others, passed October 24, 1904.

25. Ordinance authorizing the Jersey City, Hoboken & Paterson Street Railway Company to construct and operate single track electric surface railway on Erie Street and Eighteenth Street, and a double track on Grove Street, etc., passed October 24, 1904.

26. Ordinance authorizing the North Jersey Street Railway Company to construct, operate, etc., electric surface street railway on Monticello Avenue, Jersey City, passed November 14, 1904.

27. Ordinance authorizing the Public Service Railway Company to locate, operate and maintain connections between its tracks on Sip Avenue and its property on the northerly side of Sip Avenue, opposite Enos Place, etc., approved August 31, 1911.

28. Ordinance authorizing the Public Service Railway Company to maintain extension from tracks now constructed in Grand Street, and a double track in Jersey Avenue between Newark Avenue and York Street, etc., approved January 12, 1912.

29. Ordinance authorizing the Public Service Railway Company to maintain an extension of its street railway system from Jackson Avenue, and consisting of a double track in Jackson Avenue, Ross Avenue, etc., approved February 23, 1912.

Whereas, The ordinances heretofore mentioned were passed and adopted and the privileges thereby granted so given upon and in consideration of the agreement or contract on the part of the beneficiaries thereunder, their assignees or successors, that no fare should be charged in excess of five cents for a ride in or upon the cars to be operated within the limits of Jersey City; and

Whereas, Since October 15, 1918 said Public Service Railway Company, the assignee or successor of the beneficiaries under said ordinances, has been charging and is now charging a fare of seven cents for a single passenger ride within the limits of Jersey City; and

Whereas, Heretofore and on October 22, 1918, it was resolved by this Board that said Company should show cause before it on Tuesday, November 12, 1918, at two o'clock in the afternoon at the City Hall in Jersey City, why the said ordinances or franchises so granted should not be revoked because of the violation of the contractual obligation assumed by the said beneficiaries, their assignees or successors, and the hearing upon said resolution having been adjourned to Tuesday, De-

cember 3, 1918, and the said Public Service Railway Company having filed a certain answer to said resolution, which answer, in the judgment and opinion of this Board, does not justify the action of said Public Service Railway Company;

Now, therefore, The Board of Commissioners of Jersey City do ordain:

1. The ordinances contained in the foregoing recital be and the same hereby are rescinded and revoked for the cause aforesaid.

2. This ordinance shall take effect immediately.

The roll being called the Ordinance was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing upon the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN.
JAS. F. GANNON, JR.
A. HARRY MOORE.
CHAS. F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 14, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chambers, City Hall, Jersey, Tuesday, January 14, 1918, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids for the construction of the improvements to, and the alterations and enlargements of the City Hospital Buildings, and the equipment thereof, in accordance with the plans and specifications on file in the office of the City Clerk, the City Clerk announced that he was in receipt of a communication from John T. Rowland, Architect in charge of the preparation of plans and specifications, &c., which communication the City Clerk read, and which stated that the architect considers it to the best interests of the City to postpone the bidding, and to make certain changes and alterations in the plans and specifications which will reduce the cost without affecting the efficiency of the work. The Architect stated in his letter that the changes are ready for the approval of the Commission and he respectively asks for a meeting at an early date.

By Mayor Hague:

Whereas, The architect for the City Hospital Building has reported that certain changes can be made in the plans and specifications which will materially reduce the cost thereof; and

Whereas, Bids for these improvements were to be received at this meeting of the Board of Commissioners,

Therefore resolved, That the reception of bids be postponed until further notice; and

Further resolved, That the architect be and he is hereby requested to take up the question of the proposed changes with the Director of Public Affairs and the City Commissioners at the Mayor's Office, City Hall, on Thursday, January 16, 1919, at 11 A. M.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARING.

The hearing on the confirmation of Final Assessment Map and Report of the Commissioners of Assessment and the Chief Engineer for the improvement of Liberty Avenue, formerly Germania Avenue, according to the provisions of Chapter 217 of the Laws of 1895, having been continued to this time and place, the City Clerk read a communication from the Director of Streets and Public Improvements wherein he reports protests received at the last meeting of the Board and recommends that the same be not allowed as they are insufficient and not in accordance with the facts, which is proven by the fact that the total amount of the assessment of the objectors is $361. and the total amount of the assessment for the whole improvement is $19,886. therefore showing that the great majority of the property owners are satisfied with the improvement and the amount of the assessment.

Received and recommendation adopted.

The City Clerk called for any other person who might desire to protest. No person appeared.

By Commissioner Fagen:

Resolved, That the hearing upon the Final Assessment Map and Report of the Chief Engineer and the Commissioners of Assessment for the Improvement of Liberty (formerly Germania)

Avenue, between Thorne Street and Manhattan Avenue, according to the provision of Chapter 217 of the Laws of 1895, be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the Seventh and Fourteenth days of January, 1919, to hear, consider and adjudicate upon objections which should or might be presented against the final assessment map and report for the Improvement of Liberty (formerly Germania) Avenue, between Thorne Street and Manhattan Avenue, according to the provisions of Chapter 217 of the Laws of 1895, and

Whereas, This Board has considered each and all objections presented at such meetings, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the Third day of December, 1918, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARING.

This time and place having been set for a public hearing upon the application of S. Kleinhaus for permission to install a new store front and alter premises situated at 94 Newark Avenue, in accordance with plans on file in the City Clerk's Office, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to S. Kleinhaus to alter premises 94 Newark Avenue in accordance with blue print attached to his application; and

Further resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Chamber of Commerce submitting resolution relative to the deepening of the mouth of the Hackensack River.

Received and referred to Commissioner Moore with a request that he take the matter up with our Congressmen and lend whatever aid he can to this worthy project.

From American Sugar Refining Co., and P. R. R. Co., requesting permission to construct and maintain spur tracks on Washington Street, &c.

Received and City Clerk authorized to proceed according to law.

From William L. Dill, Commissioner of Motor Vehicles, thanking the Board for its courtesy in extending to the Motor Vehicle Department the use of the Assembly Chamber for issuance of automobile registrations.

Received and filed.

From Vulcan Iron Works requesting permission to place a temporary gate across Hudson Street at the end thereof at a point distant on each side about sixty feet northwardly from the bulkhead line of the Morris Canal Basin for the purpose of closing off its property from public travel.

Received and referred to Commissioner Fagen for investigation and recommendation.

From Vulcan Iron Works requesting permission to construct a temporary shed on Essex Street as shown on blue print attached to their application.

Received and referred to Commissioner Fagen for investigation and recommendation.

OFFICERS COMMUNICATIONS.

From Purchasing Agent submitting specifications for hay, grain and feed, &c.

Received and referred to Commissioners Fagen and O'Brien.

From Purchasing Agent recommending awards of contract to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for the following amounts and purposes:

$6.09, Stenography & Reporting Co., services.

$213.19, Harry Lane, to costs in case of Samuel Garrison, et al.

$56.25, Meyer Farbman, automobile hire.

$80.00, Meyer Farbman, automobile hire.

$20.90, Stenography & Reporting Co., services in rehearing on appeal from tax assmt. by Long Dock Co.

$30.00, John Milton, postage stamps.

$26.50, Wm. R. Harrison, photo of maps of J. C.

$33.90, Harry Lane, to taxed costs in case of Philip Tumulty vs. J. C.

$150.00, Henry Berghorn, postage stamps.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.60, J. C. Ladder Co., copper balls.

$17.22, Evening Journal Assn., advertising.

$16.38, Hudson Observer, advertising.

$16.38, Hudson Observer, advertising.

$16.80, Evening Journal Assn., advertising.

$24.50, Junction Milling Co., lumber.

$111.71, E. B. Moore, repairs to valves, etc.

$307.93, J. C. Lumber Co., lumber.

$10.85, O. H. Perry & Sons, coal.

$3.30, Washburn Bros., lime.

$493.00, W. A. Barclay, plumbing.

$102.85, Junction Milling Co., lumber.

$24.00, J. C. Lumber Co., lumber.

$75.32, F. J. Hall, plaster.

$312.28, H. J. Reitze, electrical supplies.

$1.50, Washburn Bros., slate.

$7.65, J. S. Menagh, sash ribbon.

$115.00, B. Kuperman, glass.

$280.00, J. C. Lumber Co., lumber.

$15.00, Stone & Tile Art Co., saddles.

$27.40, H. Sethman, skylights.

$285.15, H. J. Reitze, electrical supplies.

$19.80, O. H. Perry & Sons, coal.

$7.85, F. J. Hall, cement.

$72.82, F. J Hall, cement.

$168.00, T. Nugent, shades.

$289.00, Drury Bros., roof.

$112.50, B. Kuperman, glass.

$140.00, H. J. Reitze, electrical supplies.

$21.38, O. H. Perry & Sons, coal.

$25.00, J. Bovery, repairs.

$435.00, W. A. Barclay, plumbing.

$53.68, Whipple Hdw. Co., lock set.

$18.00, Washburn Bros., lime.

$1.00, P. S. Electric Co., light.

$26.48, P. S. Gas Co., light.

$257.75, P. S. Electric Co., light.

$19.40, P. S. Electric Co., light.

$23.70, P. S. Electric Co., light.

$53.53, P. S. Gas Co., light.

$5.72, P. S. Gas Co., light.

$95.00, P. S. Electric Co., light.

$14.28, Hudson Observer, advertising.

$722.30, F. J. Hall, cement.

$45.00, J. C. Lumber Co., lumber.

$1.00, B. Weinstein, glass.

$22.00, W. A. Barclay, plumbing.

$3.50, Carteret Garage Co., anti-freeze solution.

$72.75, Lexington Auto Tire Co., repairs and shoe.

$171.50, Hartung Bros., fir trees.

$35.75, B. Kuperman, glass.

$1.35, Whipple Hdw. Co., sash lifts.

$21.45, Washburn Bros., brick.
$6.00, P. S. Electric Co., light.
$85.00, R. Hoffman, metal ceiling.
$412.17, Tiline Flooring Co., G. K. Nutz flooring.
$17.25, J. P. Landrine, supplies.
$600.00, Progressive Tile Co., tiling.
$22.50, T. L. Higgins, hose.
$41.50, Junction Miling Co., lumber.
$411.09, W. A. Barclay, plumbing.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

By Commissioner Fagen:

$42.20, Ahlemeyer Bros., repairs.
$42.80, L. A. Bittighofer, repairs.
$14.05, John Boyd, expenses.
$132.15, John Brennan, horseshoeing.
$1,554.42, Carscallen & Cassidy, feed.
$90.00, Dow & Smith, testing.
$55.00, Dow & Smith, testing.
$5.39, Henry Hintemann, expenses.
$310.00, Jersey City Supply Company, pipes and valves.
$149.65, Peter Jocham Company, supplies.
$52.50, Alfonso Lettieri, services.
$65.50, C. J. Lutton, horseshoeing.
$4.70, New York Telephone Company, services.
$2.50, New York Telephone Company, services.
$8.00, New York Telephone Company, services.
$6.10, New York Telephone Company, services.
$18.49, George B. Riley, expenses.
$49.25, Richard Stanton, horseshoeing.
$86.15, James Sweeney, horseshoeing.
$208.12, the Texas Company, gasoline.
$40.65, J. H. Walton, horseshoeing.
$56.00, James Wilson, horseshoeing.
$19.17, Whipple Hardware Company, supplies.
$27.54, Bosch Magneto Company, supplies.
$28.17, Boonton Auto Garage, repairs.
$20.89, Boonton Auto Garage, repairs.
$7.83, Boonton Auto Garage, gasoline.
$7.66, Robert W. Baughan, expenses.
$9.05, John F. Colligan, expenses.
$5.22, William J. Coleman, expenses.
$13.40, W. L. Doremus, horseshoeing.
$38.55, W. L. Doremus, horseshoeing.
$449.82, Fagan Iron Works, water gate boxes.
$99.00, Fagan Iron Works, water gate boxes.
$195.00, Fagan Iron Works, repairs.
$8.65, R. D. Heath, repairs.
$72.00, William R. Harrison, photos.
$20.06, Hudson Boulevard Garage, supplies.
$900.00, Jersey City Supply Company, supplies.
$41.00, Fred Lenkner, ice.
$8.20, Fred Lenkner, ice.
$89.92, C. H. Leonard Company, feed.
$429.84, George C. Lavery & Co., Inc., lumber.
$22.38, F. W. Meixsell, supplies.
$29.50, National Meter Company, repairs.
$10.13, James S. Nolan, expenses.
$42.81, John H. Paul, supplies.
$150.26, Town of Secaucus, taxes.
$70.00, Sanborn Map Company, correction to Hudson County maps.
$102.00, Underwood Typewriter Company, typewriter.
$7.45, Union Towel Supply Company, towel service.
$116.76, Whipple Hardware Company, supplies.
$95.26, Wallace & Tiernan Company, Inc., supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$35.00, Thomas Davis.
$42.13, Richard Stanton.
$36.50, John Brennan.
$39.00, E. Kelly.

$92.50, James Coleman.
$52.00, C. J. Lutton.
$26.00, George B. Broad.
$2.85, Standard Oil Company.
$60.51, H. Jasper.
$16.88, Joseph H. Browne.
$72.00, J. E. Carlock.
$1.00, New York Central Railroad.
$5.00, Bell Electric Company.
$97.32, the Peter Jocham Company.
$73.13, William McKittrick.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$486.00, American Spring Manufacturing Company, mattresses.
$10.08, Johnson & Johnson, gauze bandages.
$153.98, Samuel Kleinhaus, dry goods.
$977.49, Jerome O'Keefe, towels, sheets, etc.
$2,517.15, James W. Greene, beds, mattresses.
$12,086.75, L. Barth & Son, beds, mattresses, etc.
$1,926.02, S. Kleinhaus, dry goods, etc.
$738.38, Joseph T. Sack, supplies, hardware.
$814.85, Otto Wilkens, instruments, etc.
$70.20, Pasquale Marchitto, meat.
$89.79, Pasquale Marchitto, meat.
$148.00, Pasquale Marchitto, meat.
$375.98, Ammon & Person, butter and eggs.
$155.25, Ammon & Person, butter and eggs.
$385.43, Ammon & Person, butter and eggs.
$94.40, E. Walters, meat.
$24.50, Albert Datz Company, stationery.
$46.06, Albert Datz Company, stationery.
$17.40, Union Printing Company, stationery.
$9.00, Stanley Laundry Supply Company, wax.
$19.99, Parke, Davis & Co., drugs.
$117.24, Archbold & Gallagher, groceries.
$104.88, Archbold & Gallagher, groceries.
$156.86, Archbold & Gallagher, groceries.
$1.00, New York Telephone Company, service.
$197.35, Art Metal Construction Company, cabinet safe.
$2.00, Payton & Hoos, gas tubing.
$28.13, P. Hennessy, expenses.
$35.31, P. Hennessy, expenses.
$3.35, New York Telephone Company, service.
$133.50, Union Printing Company, printing.
$105.99, E. Walters, isolation hospital.
$162.94, Bordens, milk.
$17.29, Thomas L. Higgins, supplies.
$17.64, J. E. Carlock, cord wood.

Further resolved, That the Director of Revenue and Finance be and he is hereby authorized to pay the claims of American Spring Manufacturing Company, Jerome O'Keefe, James W. Greene, L. Barth & Son, S. Kleinhaus, Joseph T. Sack and Otto Wilkens, listed above, in accordance with resolution passed by this Board at meeting held December 24, 1918, confirming the action of the Mayor in purchasing this and other supplies in connection with the influenza epidemic.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on Bernelus Court about 125 feet south from Virginia Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized to sign contract with the New York Telephone Company for telephone service at the Montgomery Street yard, Bureau of Street Cleaning, Department of Streets and Public Improvements, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumber's and mason's licenses be and are hereby granted to William H. Dickinson, S. R. Greiman, M. D. Lillis, Harry Rubin and Edward Steppanski to make connections with water mains in Jersey City, also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the General Purchasing Agent, and approved by the Corporation Counsel as to form for the furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1919, be and the same are hereby adopted and ordered filed, and the City Clerk requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On or about March 18, 1918, Leon S. Moszcyznski paid the City of Jersey City the sum of Twenty-five and 00-000 ($25.00) dollars for the transfer of a restaurant license to him at 213 Warren Street, a receipt for same marked "Certificate No. 72" being held by him, for which license no transfer has been made; therefore, be it

Resolved, That the said sum of Twenty-three and 00-000 ($23.00) dollare be returned to the said Leon S. Moszcyznski or his attorney upon the production of said receopt, and that a warrant to cover said sum be drawn to his order or to the order of his attorney, Charles M. Egan.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering about 300 tons of well rotted manure for the Department of Parks and Public Property, and

Whereas, The bid of the Jersey City Horse Manure Company was the only bid received; therefore, be it

Resolved, That contract for manure be and is hereby awarded to said Jersey City Horse Manure Company at the price named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for furnishing and delivering about 30 tons of well rotted horse manure, dried and ground, for the Department of Parks and Public Property, and

Whereas, The bid of the New York Stable Manure Company was the only bid received; therefore, be it

Resolved, That contract for manure be and is hereby awarded to said New York Stable Manure Company at the price named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for painting work at the Employment Bureau of Jersey Avenue, between Second and Third Streets, and

Whereas, The bid of J. I. Hass, Inc., was the lowest bid received; therefore, be it

Resolved, That contract for painting work at the Employment Bureau be and is hereby awarded to said J. I. Hass, Inc., at the price named in their bid, and that Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the following liquor licenses be and the same are hereby transferred:

27, Daniel M. Hagan, First Ward, from foot Morgan Street to 240 Henderson Street.

27, from Daniel M. Hagan, to Elks' Building Association, First Ward, 240 Henderson Street.

40, Peter Bulwicz to Joseph Katunski, 213 Warren Street, First Ward.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Dental Clinics of Jersey City at the time they were received were under the direct supervision of the Director of Public Affairs; and

Whereas, The duties of the dentists and employes of this division have to do with the care and treatment of the school children of Jersey City; therefore, be it

Resolved, On the recommendation of the Director of Public Affairs, the Division of Dental Clinics be and the same are hereby transferred to the Board of Education, which Board will have entire jurisdiction over the management and affairs of this division; and be it further

Resolved, That the employes of this division, as well as the attending dentists, are to be paid from funds to be provided by the Board of Education; and be it further

Resolved, That this transfer is to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAS. F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF JANUARY 21, 1919

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 21, 1919, at 11 a. m.

Present: Commissioner James F. Gannon, Jr.

Also present: Frank A. Dolan, City Clerk.

The City Clerk read a resolution adopted by the Board of Commissioners of Jersey City at a regular meeting held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, January 7, 1919, at 2 p. m.

The City Clerk then called for sealed proposals for bids on the $1,559,000.00 School Bonds of 1918, Series A, and $44,000.00 School Bonds of 1918, Series B, with the following results:

$1,559,000.00 BONDS, SERIES A.
BIDDERS.

Harris, Forbes & Co. and National City Company, amount of bonds, $1,537,000.00; price, $1,559,025.21.

Redmond & Co., amount of bonds, $1,547,000.00; price, $1,559,523.20.

A. B. Leach & Co. and Associates, amount of bonds, $1,554,000.00; price, $1,559,128.20.

$44,000.00 BONDS, SERIES B.

Harris, Forbes & Co. and National City Company, amount of bonds, $44,000.00; price, $44,123.64:

A. B. Leach & Co. and Associates, amount of bonds $44,000; price, $44,101.20.

The bids having been opened and read in open meeting, the Director of Revenue and Finance, Commissioner Gannon, announced that the most advantageous bid seemed to be that of Harris, Forbes & Co. for both issues. and returned the certified checks of the other bidders.

Thereupon Commissioner Gannon declared the meeting adjourned.

Approved.

JAMES F. GANNON, JR.,
Commissioner.

FRANK A. DOLAN, City Clerk.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 21, 1919, at 2 p. m.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore.

Also present: Frank A. Dolan, City Clerk.

The City Clerk reported that he had caused a notice of sale of the $1,559,000.00 School Bonds of 1918, Series A, and $44,000.00 School Bonds of 1918, Series B, to be published at least ten days and at least twice prior to the said sale, in the Jersey Journal and the Hudson Observer, newspapers published in the City of Jersey City and the City of Hoboken, respectively, and at least ten days prior to said sale in the Bond Buyer, a financial newspaper printed in New York City, and presented affidavits showing such publication, which were received and ordered filed.

He further reported that the following bids had been received for the $1,559,000.00 School Bonds of 1918, Series A:

BIDDERS.

Harris, Forbes & Co. and National City Company, amount of bonds, $1,537,000.00; price, $1,559,025.21.

Redmond & Co., amount of bonds, $1,547,000.00; price, $1,559,523.20.

A. B. Leach & Co. and Associates, amount of bonds, $1,554,000.00; price, $1,559,128.20.

He further reported that the follow-

ing bids had been received for the $44,000.00 School Bonds of 1918, Series B:

BIDDERS.

Harris, Forbes & Co., and The National City Company, amount of bonds, $44,000.00; price, $44,123.64.

A. B. Leach & Co. and associates, amount of bonds, $44,000.00; price, $44,-101.20.

It appearing to the Commissioners that the proposal of Harris, Forbes & Co. and The National City Company to purchase $1,537,000.00 of said School Bonds of 1918, Series A., and to pay therefor the sum of $1,559,025.21, complies with the terms of sale and produces the sum required to be raised by the sale of said bonds, and an additional sum of less than $1,000, and is the highest and best bid, which bid is in words and figures as follows:

"PROPOSAL FOR BONDS.

Dated January 21, 1919.

Hon. James F. Gannon,

Director of the Department of Revenue and Finance, City Hall, Jersey City.

Dear Sir: Subject to the provisions of the annexed Notice of Sale, which is made a part of this proposal, we offer to purchase bonds of the issues described in such notice, in the principal amounts stated below, the bonds bid for being those of each issue first to mature.

Of the $1,559,000 school Bonds we offer to purchase $1,537,000.00, we offer to pay therefor $1,559,025.21. Of the $44,000 School Bonds we offer to purchase $44,000.00, we offer to pay therefor $44,123.64.

In addition to the amounts above stated, we will pay accrued interest from the date of the bonds to the date of delivery.

This bid is a separate and distinct bid for each of said issue and either of them may be awarded to us.

We enclose herewith certified checks, payable to the order of the City of Jersey City in the sum of $31,880, being two per cent. (2%) of the par value of the bonds bid for, which check is to be applied in accordance with such notice.

HARRIS, FORBES & CO., N. Y. CITY,
THE NATIONAL CITY COMPANY,
By W. C. Sylvester, Jr.,
Vice-President."

It also appearing to the Commissioners that the proposal of Harris, Forbes & Co., and The National City Company to purchase $44,000 of said School Bonds of 1918, Series B., and to pay therefor the sum of $44,123.64 complies with the terms of sale and produces the sum required to be raised by the sale of said bonds and an additional sum of less than $1,000, and is the highest and best bid, which bid is in words and figures as follows:

"PROPOSAL FOR BONDS.

Dated January 21, 1919.

Hon. James F. Gannon,

Director of the Department of Revenue and Finance, City Hall, Jersey City.

Dear Sir: Subject to the provisions of the annexed Notice of Sale, which is made a part of this Proposal, we offer to purchase bonds of the issues described in such notice, in the principal amounts stated below, the bonds bid for being those of each issue first to mature.

Of the $1,559,000 School Bonds we offer to purchase $1,537,000.00, we offer to pay therefor $1,559,025.21. Of the $44,000 School Bonds we offer to purchase $44,000.00, we offer to pay therefor $44,123.64.

In addition to the amounts above stated, we will pay accrued interest from the date of the bonds to the date of delivery.

This bid is a separate and distinct bid for each of said issues and either of them may be awarded to us.

We enclose herewith certified checks payable to the order of the City of Jersey City in the sum of $31,880, being two per cent (2%) of the par value of the bonds bid for, which check is

to be applied in accordance with such notice.

HARRIS, FORBES & CO., N. Y. CITY,
THE NATIONAL CITY COMPANY,
By W. C. Sylvester, Jr.,
Vice-President."

Commissioner Gannon offered and moved the adoption of the following resolution, which was reduced to writing and read, and the adoption of which was seconded by Commissioner O'Brien:

Resolved, By the Board of Commissioners of the City of Jersey City.

1. Bonds numbered 1 to 1537 inclusive, of the issue of $1,559,000 School Bonds of 1918, Series A. be and they hereby are awarded to Harris, Forbes & Co. and The National City Company at their bid of $1,559,025.21 and accrued interest from the date of said bonds to the date of delivery.

2. Bonds numbered 1 to 44 inclusive, of the issue of $44,000 School Bonds of 1918, Series B, be and they are hereby awarded to Harris Forbes & Co., and the National City Company at their bid of $44,123.64 and accrued interest from the date of said bonds to the date of delivery.

3. The Mayor and the Director of the Department of Revenue and Finance are authorized to execute said bonds, and the City Clerk is authorized to affix thereto and attest the City Seal, and the Director of the Department of Revenue and Finance is authorized and directed to deliver the said bonds to the purchasers thereof, upon receipt of the purchase price therefor.

The question being upon the adoption of the foregoing resolution, the following Commissioners voted aye and the resolution was declared adopted:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for laying sanitary floors in Baby Hospital, No. 46 Mercer Street, Jersey City, the City Clerk called for proposals and two were received as follows:

1. Tileine Universal Flooring, Inc., $1,045.00, with surety company bond.

2. New York Mineral Flooring Company, $1,095, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids opened and read and referred to Commissioner Moore for investigation and recommendation.

FRANCHISE HEARINGS.

This time and place having been set for a public hearing upon the application of Joseph Dixon Crucible Company for permission to construct and maintain shipping platform, etc., the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest. No protests were submitted.

This time and place having also been set for a public hearing upon the application of Pennsylvania Railroad Company for permission to lay a steam pipe under and across Bay Street, the City Clerk called for any one who might desire to protest against the granting of the permission. No person appeared to protest and no protests were presented in writing.

PETITIONS AND COMMUNICATIONS.

From Thomas B. Larkin, protesting against alleged indecent theatrical posters.

Received and referred to Commissioner O'Brien.

From James C. Malone, requesting permission to lay and maintain railroad track along the southerly side of Fifteenth Street, as shown on blue print attached to his application.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending award of contracts to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

Resolved, That warrants be ordered drawn in favor of the following named

persons in the amounts indicated:

$1,501.66, Carscallen & Cassidy, feed.

$19.08, New York Telephone Company, services.

$46.50, Public Service Electric Company, services.

$7.66, Public Service Gas Company, services.

$475.00, Public Service Railway Company, granite blocks.

$16.00, Timothy F. Aaron, iron signs.

$9.55, Boonton Auto Garage, repairs and supplies.

$15.83, Boonton Auto Garage, repairs and supplies.

$29.34, Charles F. Breitzke, expenses.

$10.94, Burns Bros., stove coal.

$86.95, Carscallen & Cassidy feed.

$42.29, Walter J. Coleman, services.

$47.53, Albert Datz Company, printing.

$107.40, Expert Auto Tire Repair Company, supplies.

$71.93, James P. Hall, Inc., supplies.

$31.50, E. Kelly, horseshoeing.

$135.63, George C. Lavery & Co., Inc., lumber.

$18.88, Neptune Meter Company, 2-inch disk complete, No. 3.

$75.47, New York Telephone Company, services.

$10.00, U. S. Railroad Administration, New York Central Railroad.

$5.30, Public Service Electric Company, services.

$22.00, Public Service Electric Company, services.

$34.04, Public Service Gas Company, services.

$23.52, J. A. Vill & Sons, auto robes.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, recommending a charge of Five Thousand dollars in the ordinance for the vacation of part of Corbin Avenue, in accordance with the petition of Davis Bournonville Company.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized and requested to remove the electric arc light now installed on the southwest corner of Johnson Avenue and Garrabrant Street, and replace same on the northeast corner of Johnson Avenue and Garrabrant Street; said removal and replacing to be made without cost to the City, according to the terms of contract, said location to be determined by the Lamp Inspector.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings upon the following applications for franchise rights be and the same are hereby adjourned and continued for a period of two weeks:

Joseph Dixon Crucible Company, shipping platform.

Pennsylvania Railroad Company, steam pipe under Bay Street.

Erie Railroad Company, pipeline.

Baker Castor Oil Company, coal hopper.

Baker Castor Oil Company, platform.

DuPont Company, platform.

Davis Bournonville Company, vacation Corbin Avenue.

Vulcan Iron Works, 6-inch conduit.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance for the relief of the Joseph Dixon Crucible Company in the erection and maintenance of platform with roof covers."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That the action of the Director of the Department of Revenue

and Finance in returning checks of unsuccessful bidders on School Bonds, hereby ratified.

Series A and B, be and the same is hereby ratified.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That during the illness of H. F. Berghorn, Deputy City Treasurer, that J. H. Foley be and he is hereby appointed Acting Deputy City Treasurer; further

Resolved, That this appointment shall take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that to complete the construction of the bulkhead for the improvement of the city property located on the Hackensack River, at the foot of Howell Street, it will be necessary to expend $3,600.00 more than the amount originally appropriated on September 4, 1917, to wit, $60,000.00; and

Whereas, This Board has duly considered such report and decides that such further improvement is necessary; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,600.00 in addition to the sum of $60,000.00 heretofore appropriated on September 4, 1917, for the completion of the bulkhead located on the Hackensack River on city property, at the foot of Howell Street; and be it further

Resolved, That by authority conferred by Chapter 259, P. L. 1917, as amended by Chapter 340, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $3,600.00 bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, Patrolman Patrick Kane, of the Fourth Precinct, verbally reported to Captain Murphy, of that precinct, that he intended to resign; and

Whereas, Five days have elapsed since said verbal report was made and Patrolman Kane has not presented himself for duty, thereby absenting himself without leave; be it

Resolved, That the automatic resignation of Patrolman Kane be and it is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman William B. McManus was cited for trial on January 16, and again for trial on January 20, but on both occasions failed to appear to answer charges; and

Whereas, The Commissioner in the meantime had received his resignation as a member of the Police Department; therefore be it

Resolved, That the resignation of Patrolman William B. McManus, against whom charges are pending, be and it is hereby accepted, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Thomas Mahoney of the Seventh Precinct had been suspended pending the investiga-

tion of charges of intoxication preferred against him, and

Whereas, He did under date of January 13 present his resignation from the department, be it

Resolved, That the resignation of Patrolman Thomas Mahoney be and it is hereby accepted to take effect as from January 13, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Roy Pucciarelli of the Fourth Precinct, having been suspended from pay and duty pending the investigation of charges preferred against him, appeared at the Fourth Precinct on January 10 and said he was going to resign, and

Whereas, He has not since intimated that he would answer to the charges against him, be it

Resolved, That the resignation of Patrolman Roy Pucciarelli be and it is hereby accepted to take effect January 10, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the application of James C. Malone for permission to lay and maintain railroad track along the southerly side of 15th Street;

Further resolved, That the City Clerk be and he is hereby authorized and requested to advertise said application for hearing and post notices in accordance with the law.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Mr. Thomas Lewis having resigned as a member of the Zoning Commission of Jersey City and his resignation having been accepted, therefore be it

Resolved, That Mr. Matthew Donnellon be and he is hereby appointed to fill the vacancy caused by the resignation of Mr. Lewis, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Mr. Cornelius C. Eaton, foreman of laundry at the Jersey City Hospital, having tendered to the Director of Public Affairs his resignation under date of January 18, 1919, therefore be it

Resolved, That the resignation of Mr. Cornelius C. Eaton be and the same is hereby accepted.

Adopted.

Yeas: Commissioners, Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned to meet at 11 a. m. January 23, 1919.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF JANUARY 23, 1919

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Thursday, January 23, 1919, at 11 a. m.

Present: Commissioners Fagen, O'Brien and Mayor Hague.

Absent. Commissioners Moore and Gannon.

From Commissioner Fagen, submitting specifications for the finishing of work in connection with the laying of 72-inch water pipe under the Hackensack and Passaic Rivers, and recommending that the specifications be received and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The Commissioner states in his communication that this contract was previously awarded to O'Neill & Cutley, contractors, but that after commencing work they abandoned the contract. That later the sureties consented that the contract might be assigned to one Nieman, which was also consented to by the contractors. Mr. Nieman agreed to put up a surety company bond in the sum of $100,000.00, but this he did not do. That the sureties have made no further effort to finish the work, and therefore it becomes necessary to have the work finished by some other contractors. That no further delay can be permitted because of the necessity for having the pipes laid as soon as possible.

The communication was received and the recommendations contained therein adopted.

Whereas, Contract was heretofore entered into between O'Neill & Cutley, of the first part, and the City, of the second part, for the furnishing and laying of seventy-two inch (72-inch) water main under the Hackensack and Passaic Rivers; and

Whereas, Said contractors abandoned their contract before completion of the same; and

Whereas, Due notice thereof has been given to the sureties on said contract, who have also failed and refused to carry out and complete said contract, necessitating action by the City for the finishing of the work required to be done; and

Whereas, The Director of Streets and Public Improvements has submitted specifications and plans for the securing of bids upon the finishing of said work; therefore, be it

Resolved, That said specifications and plans be and the same hereby are adopted and the City Clerk be and he hereby is ordered and directed to advertise for bids for the finishing and completing of said work in accordance with the original plans and specifications and in accordance with the addenda thereto, as submitted by the Director of Streets and Public Improvements, said bids to be received on Tuesday, February 18, 1919, at 2 p. m.

Adopted.

Yeas: Commissioners Fagen, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the meeting adjourned.

Approved.

MICHAEL I. FAGEN,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF JANUARY 28, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 28, 1919, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been advertised for the reception of bids for furnishing and delivering ten tons of water gate boxes and covers and manhole heads and covers, the City Clerk called for proposals with the following result:

1. Fagan Iron Works, $.0324 per lb. with freeholder surety bond.

On motion of Commissioner Moore, the reception of bids was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Commissioner of Municipal accounts filing with the Board certificate of sinking fund requirements in accordance with Section 15, Chapter 212, P. L. 1917.

Received and ordered filed.

From New Jersey State Militia Reserve inviting the Board to attend review of the Jersey City Battalion Feb. 4, 1919, 8 p. m. at the Armory.

Received and invitation accepted.

From Mrs. William H. Smith complaining of the skip-stop practice of trolley cars and requesting that action be taken to compel all cars to stop at each corner now that the war is over.

Received and referred to Commissioner Fagen.

From S. A. Trench complaining of the noise made by jitneys on the Montgomery Street Line by the blowing of whistle.

Received and referred to Commissioner Gannon.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent recommending awards of contract to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees mentioned on the annexed payroll for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$46.92, James W. Cranwell, supplies.

$208.00, Michael J. Curley, services.

$45.00, Dow & Smith, testing samples.

$201.60, Fagan Iron Works, manhole covers.

$372.76, James P. Hall, Inc., supplies.

$45.19, James P. Hall, Inc., supplies.

$85.53, James P. Hall, Inc., supplies.

$30.00, American Blaugas Corp., Blaugas.

$91.44, Baldwin Lumber Company, lumber.

$6.72, James Brodie, expenses.

$58.15, John F. Colligan, expenses.

$53.90, E. B. Dawson, supplies.

$4,500.00, The East Jersey Water Company, water.

$33.45, C. H. Engler, supplies.

$108.00, Hudson Real Estate Company, Liab. & P. D. on Ford.

$57.65, Keegan's Garage, suppies.

$6.64, Library Bureau, services.

$36.00, Multi-Metal Company, Inc., masks.

$37.90, J. F. Nagle, Liab. & P. D. on Ford.

$6.00, Nathan & Co., batteries.

$7.58, New York Telephone Company, services.

$12.75, New York Telephone Company, services.

$67.20, John A. O'Neill, refund.

$32.00, Price's Studio, services.

$47.07, Henry Salmon & Son, coal.

$28.50, The A. P. Smith Mfg. Company, valves.

$19.25, The Texas Company, gasoline and kerosene.

$132.92, The Texas Company, gasoline and kerosene.

$496.00, Union Printing Company, supplies.

$24.01, Union Printing Company, supplies.

$75.00, Wallace & Tiernan Co., Inc., valve.

$37.83, Whipple Hardware Co., nails.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$72.62, Stillman, Delehanty & Ferris, removing bulkhead.

$44.99, E. B. Moore, plumbing.

$67.38, F. J. Hall, sand and cement.

$2,017.89, S. J. Crawford Company, plumbing.

$330.03, F. J. Hall, sand, etc.

$14.70, Evening Journal Association, advertising.

$5.45, Jersey City Supply Company, supplies.

$0.50, C. P. Hansen, dairy refill.

$75.35, T. L. Higgins, supplies.

$52.15, F. J. Hall, cement.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$5.99, John S. Menagh Company.

$264.38, Standard Oil Company.

$2.85, Standard Oil Company.

$2.85, Standard Oil Company.

$2.85, Standard Oil Company.

$2.85, Standard Oil Company.

$752.85, Carscallen & Cassidy.

$16.02, John J. Mooney.

$32.50, E. A. Smith.

$16.55, Joseph H. Browne.

$3.00, William E. Kuntz.

$262.80, R. H. Perry Company.

$24.01, F. B. Brill.

$49.15, Thomas L. Higgins.

$7.20, Thomas L. Higgins.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORT OF DIRECTORS.

From Fred G. Ege, Secretary of Board of Education, notifying the Board that in accordance with the School Law two members of the Board of Commissioners should be elected during January as members of the Board of School Estimate.

Received and referred to the Mayor.

From Mayor Hague, informing the Board that under date of January 22, 1919, he appointed Alexander S. Hamill, William A. Ladue and Joseph E. Bernstein as members of the Board of Education of Jersey City for the term beginning February 1, 1919.

Received and ordered filed.

From Commissioner O'Brien, submitting annual report of the Department of Weights and Measures .

Received and ordered filed.

From Commissioner Gannon, submitting Annual Debt Statement.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That an ordinance entitled "An Ordinance to vacate all that part of Corbin Avenue which lies north of a certain other public highway known as Broadway, in the City of Jersey City, New Jersey, and which said part of Corbin Avenue is hereinafter particularly described," which ordinance was

introduced at a meeting of the Board of Commissioners of Jersey City held December 24, 1919, and has not been finally passed by the said Board of Commissioners, be and the same is hereby amended by adding thereto the following section:

"Section 3. Said beneficiaries to pay the cost of installing and connecting a meter of an approved style, together with necessary vault, frame and cover for same, on the northerly block line of Broadway and Corbin Avenue, which meter and appurtenances are to be the property of the beneficiaries, said meter to be used for the purpose of measuring such water as may be used through the 8-inch water main now lying in said Corbin Avenue from Broadway to a point two hundred and twenty-three feet north thereof and any connections that may be taken from said main for the use of the beneficiaries hereunder."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That hearing upon final assessment map for the Improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws 1895, be and the same is hereby adjourned and continued for a period of one week to Tuesday, February 4, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library of Jersey City in the sum of $10,000.00 on account of appropriation for the fiscal year 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, In anticipation of the receipt of taxes to be levied or of taxes levied and not delinquent, this municipality may borrow and have obligations outstanding to provide such moneys as may be necessary to meet its lawful expenditures under the appropriations for the year for which such taxes are levied or are to be levied, to wit: The fiscal year 1919; therefore, be it

Resolved, That in pursuance of Chapter 192, P. L. 1917, approved March 28, 1917, as amended by Chapter 242, P. L. 1918, approved March 4, 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that tax anticipation notes of the City of Jersey City be issued to the amount of $700,000.00, bearing interest at a rate not to exceed 4 per cent. per annum, payable semi-annually; said notes to be dated February 1, 1919, to become due and payable on the 31st day of December, 1919, or sooner if called by the City, and be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That said tax anticipation notes be sold to the Sinking Fund Commission at par with accrued interest to date of delivery.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That bids for furnishing bedding stock for the Department of Parks and Public Property, as presented by the Director of said Department, be and are hereby adopted, and that the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for laying

sanitary composition floors in the New Baby Hospital; and

Whereas, The bid of the Tileine Universal Flooring Company was the lowest bid received;

Resolved, That contract for laying sanitary composition floors in the New Baby Hospital be and is hereby awarded to Tileine Universal Flooring, Inc., and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Hon. James F. Gannon, Jr., and Hon. Charles F. X. O'Brien, members of the Board of City Commissioners, be and they are hereby appointed members of the Board of School Estimate for a term of one year.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance entitled "An Ordinance relating to taxes for the year Nineteen Hundred and Nineteen" be and the same is hereby approved and the City Clerk is directed to advertise the same, according to law, for hearing thereupon on Friday, February 7, 1919, on which day at 2 o'clock in the afternoon, in the Assembly Chamber, in the City Hall, any persons desirous of being heard thereupon shall appear.

AN ORDINANCE RELATING TO TAXES FOR THE YEAR NINETEEN HUNDRED AND NINETEEN:

Be it ordained by the Board of Commissioners of Jersey City, that there shall be assessed, raised by taxation and collected for the fiscal year, 1919, the sum of six million, six hundred and forty-two thousand, eight hundred forty-five 03/100 dollars ($6,642,845.03) for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year 1919.

RESOURCES.

Surplus Revenue Account $63,759.00

Revenues which are required by law to be applied to specific purposes, to wit:

Permits issued by Bureau of Combustibles and Fire Risks, dedicated to Firemen's Pension Fund.

Criminal Court Motor Vehicle fines, dedicated to State of New Jersey.

Sundry Criminal Court Fines, dedicated to Police Widows' Pension Fund.

Hunting and Fishing Licenses, dedicated to State of New Jersey.

ANTICIPATED REVENUES.

		1919.	1917-1918.
Surplus Revenue Appropriated		$60,759.00	$750,000.00
	Miscellaneous Revenues:		
	Licenses:		
1.	Jitney Licenses	$20,000.00	5,000.00
2.	Public Service Corp. Car Licenses.....	1,900.00	None
3.	Marriage Licenses	1,000.00	None
	Fees:		
4.	District Court Fees.....	10,000.00	10,000.00
5.	Search Fees	5,000.00	2,500.00
	Permits:		
6.	Health Bureau Permits.....	7,500.00	5,000.00
7.	Building Bureau Permits.....	5,000.00	2,000.00
8.	Sewer Opening Permits.....	300.00	500.00
	Interest:		
9.	Interest on Bank Deposits.....	10,000.00	30,000.00
10.	Interest on Deferred Taxes.....	50,000.00	20,000.00
	Rentals and Privileges:		
11.	Special privileges granted to corporations and individuals.....	18,000.00	12,520.33
12.	Hudson & Manhattan Railroad Co.....	5,000.00	5,000.00

		1919.	1917-1918.
13. South Cove	12,000.00		2,000.00
14. Morgan Street Dock	11,000.00		7,000.00
Franchises:			
15. New Jersey State Franchise Tax	212,000.00		180,600.00
Water:			
16. From Water Account for Water Sinking Fund Installments, per Chapter 212, Section 15, P. L. 1917	127,544.46	496,244.46	None
(The above is offset by appropriation for Water Sinking Funds of $127,544.46.)			
Amount to be raised by taxes		6,642,845.03	3,207,624.60
		$7,199,848.49	$4,269,744.93

APPROPRIATIONS.

DEPARTMENT OF PUBLIC AFFAIRS.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Mayor	$5,500.00	$5,500.00	$458.33
Deputy Director	4,000.00	4,000.00	333.32
Stenographer	2,500.00	1,500.00	150.00
Memorial Day Celebration	1,050.00	1,050.00	
Printing, stationery and supplies	800.00	800.00	
MAIN HOSPITAL.			
Administration—Salaries:			
Assistant Superintendent, Clerks, Stenographer, Telephone Operators, Hall Man	19,700.00	13,220.00	1,225.00
Professional Care of Patients—Salaries:			
Superintendent, Ass't Supt., Supervisor, Nurses, Druggists, Orderlies, Radiologist, Pathologist, Dietitian, Director of Training School, Instructor, Resident Physicians, Services of Internes	111,820.00	80,580.00	5,515.16
Ambulance Corps—Salaries:			
Chauffeurs, Mechanic, Utility Man	9,480.00	2,460.00	790.00
Housekeeping—Salaries:			
Housekeeper, Seamstresses, Waitresses, Cleaners, Utility Men, Porters, Matrons, Attendant	40,840.00	31,440.00	1,977.08
Kitchen—Salaries:			
Steward, Cooks, Butcher, Kitchen Helpers, Waitresses	22,860.00	11,190.00	1,136.65
Laundry—Salaries:			
Foreman, Laundresses, Laundrymen	15,600.00	10,980.00	632.29
Powerhouse—Salaries:			
Engineers, Firemen, Elevator Men, Night Watchman	32,501.80	11,579.70	1,397.00
Administration Expenses:			
Printing, stationery, telephone, office supplies	5,300.00	3,500.00	300.00
Professional Care of Patients:			
Training School Commencement, including books, prizes, uniforms for nurses, alcohol, X-ray supplies, uniforms for doctors, miscellaneous	11,100.00	3,780.00	200.00
Medical and Surgical Supplies	20,500.00	18,000.00	500.00
Department Expenses:			
Maintenance of ambulances, repairs, house-			

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
keeping supplies, including linens, kitchen supplies dishes, utensils, silver, laundry...	26,500.00	18,363.00	1,800.00
Steward's Department:			
Bread, rolls, milk, cream, groceries, butter, eggs, fruit, vegetables, meat, poultry, fish.	110,500.00	57,941.00	8,600.00
General House and Property Expenses:			
Electric light supplies, oil, waste, fuel, gas, ice, tools window cleaning.....	52,550.00	28,425.00	3,600.00
ISOLATION HOSPITAL.			
Salaries:			
Supervising Nurse, Nurses, Assistant Nurses, Orderlies, Cooks, Waitresses, Laundresses, Utility Man, Cleaners.....	14,537.50	8,740.00	320.00
Maintenance and Supplies:			
Bread, meat, fish, groceries, milk, ice, gas and electricity, coal and wood, dry goods dishes and utensils, telephone, new furnishings	14 578.00	8,161.16	3,500.00
HEALTH BUREAU—SANITARY DIVISION.			
Salaries:			
Health Officer, Clerks, Stenographers, Sanitary Inspectors, Milk Inspectors, Veterinarian, Plumbing Inspectors, Chemist, Utility Man, Cleaners, Scow Captain, Laboratory Assistant	68,825.00	63,112.00	4,308.31
Maintenance and Supplies:			
License plates, permit books, printing, stationery, reports, advertising ordinances, towing and maintenance of city scow, clean-up week, repairs to equipment, expressage, railway fare, board, hire of vehicles for country milk inspectors, plumbing inspection work, laboratory equipment and supplies	13,242.00	13,020.00	1,500.00
BUREAU OF COMMUNICABLE DISEASES AND PAROCHIAL AND PRIVATE SCHOOLS.			
Salaries:			
Asst. Supt. of Health, Medical Inspectors, Supervising Nurses, Asst. Nurses, Stenographer	40,460.00	33,620.00	3,373.32
Parochial Schools, printing and supplies.....	2,000.00	1,500.00	
DIVISION OF COMMUNICABLE DISEASES:			
Vaccine, anti-toxin, neo-salvarsan, carfare for nurses, postage, medical supplies, anti-rabbies treatment, printing and stationery..	13,100.00	12,780.00	1,500.00
DIVISION OF CHILD HYGIENE.			
Salaries:			
Chief of Division, Medical Inspectors, Child Welfare Nurses.....	30,240.00	13,200.00	1,997.68
Maintenance and Supplies:			
Printing, stationery, car fare, equipping and establishing new stations.....	8,000.00	8,500.00	
BUREAU OF MUNICIPAL RELIEF.			
Salaries:			
Superintendent, Asst. Superintendent, Clerk, Stenographer, Ambulance Driver, Investigators, Janitrix	11,900.00	7,240.00	769.98
Relief of Outdoor Poor.....	13,000.00	13,000.00	1,000.00
Office supplies, printing, stationery, trans-			

		Appropriations.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
portation of inmates, maintenance of auto and ambulance		1,600.00	1,000.00	400.00
BUILDING INSPECTION BUREAU.				
Salaries:				
Supt. of Buildings, Inspectors		15,000.00	14,300.00	1,250.00
Printing, stationery, new filing cabinets, printing revised building code		3,600.00	1,500.00	
MAIN HOSPITAL.				
Medical Director	$4,000.00			
Secretary	2,500.00			
Technicians	4,800.00			
HEALTH BUREAU.				
Hudson Co. District Society Prevention Cruelty to Animals, for impounding, feeding, killing dogs, cats and other animals, in lieu of fees	5,000.00			
ISOLATION HOSPITAL.				
Medical Inspector	2,000.00			
MOTHERS' INSTITUTE.				
Supervising Nurse, Assistant Nurses, Clerk, Stenographer, carpenter, laundresses, cleaners	13,347.50			
Maintenance and Supplies:				
Rental, light, fuel, food, telephone, printing, stationery, misc. supplies	9,260.00	40,907.50		
Total, Dept. of Public Affairs		$784,091.80	$510,389.86	

APPROPRIATIONS.
DEPARTMENT OF REVENUE AND FINANCE.

EXECUTIVE OFFICE.	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	.....
Secretary	2,500.00	2,500.00	208.33
Stenographer	1,200.00	900.00	100.00
Stenographer	None.	900.00	.....
Messenger	1,500.00	1,000.00	125.00
Printing, stationery, miscellaneous supplies and expenses	10,000.00	25,000.00	4,000.00
CITY COLLECTOR'S OFFICE.			
Salaries:			
City Collector	$4,000.00	$4,000.00	$333.33
Chief Clerk	3,000.00	2,300.00	250.00
Dep. Personal Tax Collector	1,800.00	1,500.00	150.00
Auditor of Receipts	2,000.00	2,000.00	166.66
Clerks	14,400.00	12,000.00	1,150.00
Stenographer	1,500.00	1,125.00	.....
Confidential Investigator	None.	1,200.00	.....
BUREAU OF TAX ASSESSMENTS.			
Salaries:			
Board of Tax Assessors	$15,000.00	$9,600.00	$1,000.00
Secretary	1,200.00	1,200.00	100.00
Chief Clerk and Assistant Clerks	31,250.00	25,000.00	2,170.81
Clerk pensioned	600.00	600.00	50.00

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Assistant Surveyor and Map Tracers	5,000.00	3,500.00	291.66
Photographer	2,400.00	2,400.00	.....
Stenographer	1,200.00	720.00	.....
COMPTROLLER'S OFFICE.			
Salaries:			
Deputy Comptroller	$4,000.00	$3,000.00	$333.33
Chief Clerk	3,000.00	1,800.00	208.33
Bookkeepers	4,700.00	3,600.00	386.64
Auditor of Receipts	2,000.00	2,000.00	166.66
Clerks	3,600.00	3,600.00	150.00
BUREAU—AUDITOR OF THE SCHOOL DISTRICT.			
Salaries:			
Clerk	Abolished.	$1,500.00	.....
Utilityman	$1,500.00	1,500.00	$125.00
Utilityman	None.	1,200.00	.....
TREASURER'S OFFICE.			
Salaries:			
Deputy Treasurer	$3,500.00	$2,800.00	$291.86
Cashiers	4,600.00	3,600.00	341.66
Clerks	3,300.00	2,750.00	275.00
Municipal Publicity and Advertising	$20,000.00	.....	.....
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	35,000.00	55,000.00	.....
Totals, Department Revenue and Finance...	$192,750.00	$133,195.00	.....

APPROPRIATIONS.
DEBT. SERVICE.

		Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
General Bonds due—				
4% Public Square, due May 23, 1919	$1,000.00			
4½% General Refunding "Serial," due September 1, 1919	9,000.00			
4% Funding Assessment "Serial," due July 1, 1919 (Series A)	1,711.83			
4% Funding Assessment "Serial," due July 1, 1919 (Series B)	4,166.66			
4½% Refunding School "Serial," due September 1, 1919	10,000.00			
3¾% School "Serial," due March 1, 1919	1,500.00			
4% Floating Debt "Serial," due December 31, 1919	59,539.00			
4¼% General Improvement "Serial," due December 1, 1919	76,000.00			
4¾% Schools (Series A), due December 1, 1919, "Serial"	38,000.00			
4¾% Schools (Series B) "Serial," due December 1, 1919	4,000.00			
5% City Hall, due January 1, 1919	20,000.00			
3½% Fire House "Serial," due January 1, 1919	1,000.00			
		$225,917.49	None.	$59,539.00

		Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December. 1918.
TEMPORARY IMPROVEMENT BONDS—				
Bond No.				
48	New Ambulance	$3,000.00		
80	Three Motor Vehicles	7,320.00		
146	One Motor Vehicle	3,500.00		
152	Seven Motorcycles	1,406.00		
204	Interest on Temporary Improvement Bonds and Notes	40,826.00		
27	New Hose, Fire Department	10,000.00		
28	New Hose, Fire Department	3,080.00		
23	Damages to Public Buildings	5,000.00		
71	General Repairs to Public Buildings	5,000.00		
136	Damage to Public Buildings	4,000.00		
86	Dredging Morgan Street Dock	2,500.00		
100	Dredging Morgan Street Dock	1,000.00		
93	Apparatus and Equipment, City Hospital	34,000.00		
94	Apparatus and Equipment, City Hospital	6,900.00		
105	Cost of Improvement in Excess of Benefits	10,000.00		
106	Cost of Improvement in Excess of Benefits	12,169.28		
107	Cost of Improvement in Excess of Benefits	10,000.00		
219	Cost of Improvement in Excess of Benefits	4,104.84		
31	Cost of Improvement in Excess of Benefits	3,652.75		
32	Cost of Improvement in Excess of Benefits	1,297.44		
213	Improvement Building, 571-575 Jersey Avenue	1,000.00		
221	Auto for Medical Staff, Jersey City Hospital	3,500.00		
	Equipment for City Hospital, Account Epidemic	30,200.00		
	Improvement Building, 46 Mercer Street, Childs' Hospital	10,000.00		
	Improvement 571-575 Jersey Avenue, Labor Bureau	8,800.00		
		$222,256.31	None.	$27,232.98

TEMPORARY LOAN BONDS—		
Bond No.		
1	Judgment, F. Pizzupi	$1,184.19
2	Judgment, P. Martignetti	1,184.19
3	Judgment, T. Munzi	2,807.71
1574	Municipal Gas and Electric Light Rate Contest	10,000.00
1575	Judgment, M. Cox	5,644.88
1576	Marion Tube Station Contest	2,500.00
1577	Repairs, Building and Furniture, Board of Education	40,000.00
1578	Advertising Jersey City	20,000.00
1579	Second Class Railroad Appraisal	25,000.00
1580	Statue of Liberty Celebration	477.06
1581	Development of South Cove	6,000.00

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations December, 1918.
1582 New Horses, Fire Department. 2,777.00			
1583 Judgment, A. Gorman..... 1,636.49			
1584 Fuel and Electric Power, Supplies, Board of Education.... 23,095.53			
25 War Emergency Fund..... 20,000.00	$162,307.05	None.	$532,021.07
Interest on Temporary Loan Bonds, Tax Anticipation Notes, Tax Revenue Bonds.....	125,000.00	None.	None.
Interest on Funded Debt.....	839,330.94	$657,975.62	41,106.25
Interest on Tax Revenue Bonds, 1917.....	20,000.00	None.	None.
Interest on Temporary Improvement Bonds and Promissory Notes.....	63,000.00	None.	None.
General Sinking Fund Installments per Certificate for 1919.....243,476.58			
Less Amount Used from Sinking Fund Surplus 121,738.29	121,738.29	None.	240,910.72
Water Sinking Fund Installments per Certificate for 1919.....	127,544.46	None.	None.
Total Debt Service.....	$1,907,094.54	$657,975.62	.....
MISCELLANEOUS—			
Abatement of Taxes for 1917-1918.....	$301,220.00	None.	None.
Contingent Expenses, Chapter 242, Section 5, P. L. 1918.....	150,000.00	70,000.00	None.

APPROPRIATIONS.
CITY CLERK'S OFFICE.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
City Clerk.....	$5,000.00	$5,000.00	$416.66
City Marshal.....	None	1,500.00	None
Assistants to City Clerk.....	5,000.00	4,300.00	416.66
Clerks	21,000.00	15,491.00	2,973.96
Office printing and supplies.....	6,500.00	5,000.00	1,000.00
Advertising notices Primary and General Elections	4,000.00	4,000.00	
Printing minutes.....	4,000.00	4,000.00	
Proclamations, public functions, etc., $3.500.00.	3,500.00		
Total for City Clerk's Office.....	$49,000.00	$39,291.00	

APPROPRIATIONS.
LEGAL AND JUDICIAL.

LAW DEPARTMENT.	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Corporation Counsel.....	$8,000.00	$6,500.00	$541.66
Corporation Attorney.....	5,000.00	5,000.00	416.66
Assistants to Corporation Counsel.....	18,800.00	8,300.00	775.00
Clerks	4,200.00	1,500.00	166.66
Stenographers	4,050.00	3,375.00	304.14
Searcher of Titles.....	None	1,800.00	
Services Rendered to All Departments, including Board of Education.....	10,000.00	10,000.00	4,000.00
DISTRICT COURTS.			
Salaries:			
Judges	8,000.00	8,000.00	666.32
Clerks	9,200.00	8,900.00	741.65

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
Sergants-at-Arms	2,250.00	1,350.00	112.50
Printing, stationery and supplies	800.00	800.00	
Total, Legal and Judicial	$70,300.00	$55,525.00	

APPROPRIATIONS.
PURCHASING DEPARTMENT.

EXECUTIVE OFFICE.	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Purchasing Agent	$3,500.00	$3,000.00	$250.00
Storekeeper	3,000.00	2,500.00	250.00
Stenographers	2,468.00	1,268.00	205.66
Clerks	5,400.00	4,193.00	450.00
Printing, stationery and supplies	500.00	500.00	
Total, Purchasing Department	$14,868.00	$11,461.00	

APPROPRIATIONS.
LABOR BUREAU.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Superintendent	$1,500.00	$1,500.00	$125.00
Labor Investigator	2,000.00	1,200.00	125.00
Labor Investigator	None	1,200.00	
Clerks	3,000.00	2,400.00	250.00
Total, Labor Bureau	$6,500.00	$6,300.00	

APPROPRIATIONS.
JITNEY TRAFFIC BUREAU.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Inspector	$2,500.00	$1,500.00	$125.00
Starter and Assistant Starters	17,400.00	3,240.00	325.00
Night Supervisor	$1,500.00		
Printing, stationery and supplies	500.00		
	2,000.00		
Total, Jitney Traffic Bureau	$21,900.00	$4,740.00	

APPROPRIATIONS.
SINKING FUND COMMISSION

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Secretary	$1,500.00		
Printing and stationery	200.00		
	$1,700.00		
Total Sinking Fund Commission	$1,700.00		

APPROPRIATIONS.
COMMISSION ON BUILDING DISTRICTS AND RESTRICTIONS.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Secretary $2,500.00			$208.32
Draughtsman 1,000.00			None
Printing, stationery, supplies, office equipment, miscellaneous expenses.. 1,500.00	$5,000.00	None	100.00
Total for Commission on Building Districts and restrictions.....	$5,000.00	None	$308.32

APPROPRIATIONS.
DEPARTMENT STREETS AND PUBLIC IMPROVEMENTS.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	333.33
Chief Clerk.....	4,000 00	3,500.00	333.33
Stenographer	1,300.00	1,001.00	83.33
Asst. Chief Clerk.....	None	1,800.00	
Printing, Stationery and Supplies.....	2,000.00	2,000.00	
ENGINEERING BUREAU.			
Salaries and wages:			
Chief Engineer, Asst. Engineers, Rodmen, Draughtsmen, Chainmen, Transitmen, Utilitymen, Laborers, Chauffeur.....	51,927.50	35,302.00	2,589.96
Printing, Stationery, Engineering Supplies.....	3,900.00	3,800.00	
BUREAU OF STREET LIGHTING.			
Salaries:			
Lamp Inspectors	3,720.00	3,000.00	310.00
Municipal Street Lighting (Contract).....	175,331.40	180,524.70	14,500.00
Printing and Stationery.....	1,100.00	750.00	
BUREAU OF HEALTH AND SANITATION.			
Salaries:			
Inspector, Asst. Inspectors.....	10,000.00	7,460.00	808.33
Removal of Ashes and Garbage (Contract)....	130,000.00	125,000.00	8,500,00
Maintenance of Auto of Inspector.....	425.00	400.00	
BUREAU CLEANING SEWERS AND BASINS			
Salaries and wages:			
Superintendent, Foreman, Sewermen, Laborers, Drivers, Watchman.....	41,006.50	40,159.00	2,717.50
Repairs, Outfits, Supplies, Etc.....	2,000.00	2,500.00	
STREET CLEANING BUREAU.			
Salaries and wages:			
Asst. Superintendents, Clerks, Timekeeper, Tool Clerk, Foremen, Stable Foremen, Stablemen, Drivers, Harness Cleaners, Laborers, Repairmen, Utilitymen, Washers and Cleaners	338,281.50	237,023.75	17,427.50
Maintenance and Supplies:			
Feed for Horses, Horseshoeing, Insurance, Repairs to Equipment, Office Supplies, Light, Power, New Harness, New Blankets.....	87,525.00	65,210.00	2,000.00
Repairs to Wayne Street Stables.....	1,000.00	1,000.00	2,000.00
Two Runabout Automobiles.....	None	800.00	
BUREAU OF SIDEWALK REPAIRS.			
Sidewalk Inspector	1,560.00	900.00	130.00
Incidentals	200.00	200.00	

		Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
BUREAU OF ASSESSMENTS.			
Salaries.			
Commissioners of Assessment	4,500.00	4,500.00	375.00
Secretary	2,250.00	2,250.00	187.50
Draughtsman	2,000.00	2,500.00	208.33
Printing and stationery	125.00	125.00	
MISCELLANEOUS.			
Street signs	5,000.00	5,000.00	
Yearly sewer and path rentals	3.00	3.00	
Repairing and painting street steps	500.00	380.00	
BUREAU STREET LIGHTING.			
Utilityman	$1,500.00		
BUREAU STREET CLEANING.			
Snow removal	10,000.00		
BUREAU OF STREET REPAIRS.			
Salaries and wages:			
Superintendent, foreman, utilityman, mason, pavers, rammers, laborers, drivers, inspectors	66,391.25		
Supplies and incidentals	17,685.00		
Repairs and street openings	5,000.00		
MISCELLANEOUS.			
Sidewalk repairs by contract	5,000.00		
Repairs to asphalt pavements out of guarantee	39,000.00		
Scraping and painting Mercer Street Viaduct	5,000.00		
Scraping and painting sign posts	2,833.00	152,409.25	
Total, Dept. Streets and Public Improvements		$1,031,564.15	$835,088.45

APPROPRIATIONS.
DEPARTMENT OF PUBLIC SAFETY.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	333.33
Secretary	2,500.00	2,500.00	208.32
Stenographer	2,500.00	1,500.00	125.00
Incidentals for Director	5,000.00	5,000.00	
POLICE DEPARTMENT.			
Salaries:			
Chief of Police	4,800.00	3,400.00	
Inspectors	8,000.00	6,000.00	
Captains	30,000.00	24,000.00	
Lieutenants	110,000.00	85,000.00	
Round Sergeants, Detectives, Patrolmen	1,051,150.00	762,140.00	
Police Surgeons	6,300.00	4,500.00	93,404.04
Matron	1,000.00	900.00	
Janitrixes	9,900.00	6,240.00	
Chief Clerk, Clerks and Stenographer	8,400.00	4,000.00	
Superintendent Signal System	2,800.00	2,300.00	
Drillmaster	2,300.00	1,800.00	
City Physicians	4,200.00	2,800.00	
Police Pensions	91,000.00	84,000.00	7,067.31
Light, heat, maintenance, supplies	75,000.00	55,000.00	6,000.00
Detention Home for Juveniles	1,500.00	1,500.00	

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
CRIMINAL COURTS.			
Salaries:			
Judges	9,000.00	7,000.00	750.00
Court Clerks	5,000.00	3,600.00	208.34
Court Attendants	5,400.00	3,000.00	375.00
Printing, stationery, telephone, etc.	500.00	500.00	
FIRE DEPARTMENT.			
Salaries:			
Chief of Fire Department	$4,800.00	$3,600.00	
Deputy Chief	4,000.00	2,850.00	
Battalion Chiefs	15,000.00	10,000.00	
Chief Clerk and Assistant Clerks	7,500.00	4,000.00	
Inspector of Horses	3,000.00	2,000.00	
Inspector of Combustibles and Assistant Inspector	5,000.00	4,000.00	
Medical Examiner	2,800.00	1,200.00	
Supt. of Telegraph and Linemen and Asst. Supt.	14,700.00	8,700.00	49,590.52
Supt. of Repairs, Asst. Supts.	7,600.00	2,000.00	
Harness Maker	1,800.00	1,500.00	
Fire Chaplains	2,000.00	2,000.00	
Fire Captains	77,000.00	46,500.00	
Fire Lieutenants	66,500.00	43,400.00	
Engineers and Firemen	501,200.00	359,800.00	
General Engineer	None	1,500.00	
Fire Pensions	4,150.00	4,150.00	341.64
Light, heat, supplies, maintenance	76,400.00	65,250.00	8,000.00
Automobile for Supt. Signal System	None	400.00	
BUREAU OF WEIGHTS AND MEASURES.			
Salaries:			
Superintendents and Asst. Supts.	7,800.00	3,600.00	525.00
Auto maintenance, printing, stationery, supplies	900.00	600.00	
Police Chaplains	$2,000.00		
Excise Inspectors	3,000.00		
Laborers	2,555.00		
	7,555.00		
Total for Dept. of Public tSafety	$2,254,955.00	$1,641,230.00	

APPROPRIATIONS.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Secretary	3,000.00	2,500.00	208.83
Engineer	2,300.00	2,300.00	191.67
Chief Clerk	2,500.00	2,500.00	208.83
Stenographer	1,200.00	980.00	100.00
Printing, stationery, supplies	700.00	600.00	
BUREAU SHADE TREES, PARKS AND PLAYGROUNDS.			
Salaries and wages:			
City Forester	3,000.00	2,500.00	208.33
Superintendent of Parks	1,800.00	1,500.00	150.00
Timekeeper and Inspector	2,000.00	1,500.00	166.66
Assistant Clerk	1,200.00	720.00	100.00
One Park Keeper pensioned	600.00	600.00	75.00
Foremen, Gardeners, Park Keepers, Tree Trimmers, Laborers	75,000.00	51,827.50	

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
Male and Female Instructors at Playgrounds.	8,000.00	7,780.00	7,231.75
Attendants and Laborers at Playgrounds....	10,000.00	6,127.50	
Cart and Wagon Hire.....	4,100.00	4,060.00	375.00
Upkeep and Maintenance of Shade Trees, Lawns, Courts, Ball Fields, Parks, Playgrounds, Equipment	25,000.00	17,840.00	2,085.00
Rent of Union Street Repair Shop.....	180.00	180.00	15.00
Music, Motion Pictures, 4th of July Celebration	3,725.00	3,725.00	
BUREAU PUBLIC BATHS.			
Salaries:			
Superintendent of Baths.....	1,800.00	1,500.00	125.00
Fourteenth Street Bath:			
Salaries—Firemen and Attendants.....	8,000.00	6,780.00	553.28
Lights, power, fuel, repairs, supplies.....	3,500.00	2,160.00	200.00
Insurance	None	130.00	
Coles Street Bath:			
Salaries—Firemen and Attendants.....	6,700.00	5,720.00	464.96
Light, power, fuel, repairs, supplies.....	5,500.00	3,040.00	300.00
Insurance	None	300.00	
CITY HALL BUILDING BUREAU.			
Salaries—Engineer, fireman, porters, cleaners, elevator men.....	30,000.00	23,705.00	2,018.32
Insurance	1,000.00	2,200.00	
Light, power and fuel.....	11,000.00	9,000.00	750.00
Repairs, supplies, snow removal.....	7,500.00	6,800.00	600.00
Telephone Switchboard (Contract and Tolls).	1,500.00	600.00	100.00
BUREAU OF PUBLIC BUILDINGS.			
Salaries and wages:			
Inspector	2,500.00	2,000.00	200.00
Mason, carpenters, painters, electricians, laborers	24,000.00	19,423.00	2,443.35
Misc. supplies and materials, all buildings....	2,000.00	2,000.00	200.00
CITY HOSPITAL BUILDING.			
Insurance.....	3,000.00	1,925.00	100.00
Repairs.....	4,000.00	4,500.00	375.00
ISOLATION HOSPITAL BUILDING.			
Insurance.....	None	120.00	45.00
Repairs.....	200.00	200.00	25.00
FREE PUBLIC LIBRARY.			
Insurance.....	500.00	450.00	100.00
Repairs.....	1,000.00	1,000.00	100.00
CITY SCOW.			
Insurance.....	400.00	300.00	
Repairs.....	25.00	25.00	10.00
POORMASTER'S BUILDING.			
Insurance.....	None	30.00	
Repairs.....	150.00	150.00	15.00
FIRE DEPARTMENT BUILDINGS.			
Insurance.....	1,000.00	1,125.00	500.00
Repairs.....	4,000.00	3,000.00	350.00
POLICE DEPARTMENT BUILDINGS.			
Insurance.....	25.00	500.00	
Repairs.....	3,600.00	3,500.00	300.00
BUILDINGS RENTED:			
Second District Court.....	1,200.00	1,200.00	100.00
Signal Corps quarters.....	1,200.00	1,200.00	100.00
FOURTH REGIMENT ARMORY:			
Salaries—Armorer and Superintendent.....	1,800.00	1,800.00	150.00
Light, fuel and power.....	4,000.00	2,900.00	600.00

	Appropriations, 1919.	Appropriations, Dec. 1, 1917. to Nov. 30, 1918.	Appropriations. December, 1918.
MISCELLANEOUS:			
Insurance on Wayne Street Stable	None	130.00	
Surveys and maps for City Plan Bureau	200.00	200.00	
FREE PUBLIC LIBRARY:			
Trustees of the Library	105,000.00	84,746.00	9,000.00
BUREAU PUBLIC UTILITIES.			
Salaries:			
Engineer	4,000.00	3,000.00	250.00
Superintendent of South Cove	2,000.00	1,200.00	166 66
Wharfinger Morgan Street Dock	2,000.00	1,500.00	166.66
Watchman Morgan Street Dock	1,200.00	900.00	75.00
Repairs, printing, stationery and supplies	2,000.00	250.00	351.84
EXECUTIVE OFFICE:			
Assistant Chief Clerk $2,000.00			
Architectural Draughtsman 1,800.00			
BUILDINGS RENTED:			
Labor Bureau (571-575 Jersey Avenue) 3,500.00			
Childs' Hospital (46 Mercer Street) 1,200.00			
BUREAU PUBLIC UTILITIES:			
Mechanical Draughtsman 1,200.00			
Utility man 2,400.00			
	12,100.00		
Total for Department of Parks and Public Property	$408,905.00	$313,449.00	

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commisioner O'Brien the meeting adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

February, 1919

MEETING OF FEBRUARY 4, 1919.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 4, 1919, at 2 p. m.

Present: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering hay, grain, feed, etc., from date of contract to July 31, 1919, the City Clerk called for bids with the following result:

1. Carscallen & Cassidy, by items, with surety company bond.

2. John F. Armstrong, by items, with surety company bond.

On motion of Commissioner Fagen, the bids were opened and read, and referred to the Purchasing Agent for his recommendation at this meeting.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing on the application of Vulcan Iron Works, Pennsylvania Railroad Company, Erie Railroad Company, Baker Castor Oil Company (hopper) and Baker Castor Oil Company (platform) for franchise privileges be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, February 18, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for hearing on the application of the Pennsylvania Railroad Company and American Sugar Refining Company for permission to construct, maintain and operate railroad tracks and appurtenances in Washington Street and in Essex Street, the City Clerk called for anyone who might desire to protest against the granting of the application. No person appeared to protest, and no written protests were received.

By Mayor Hague:

Introducing an ordinance entitled: "An Ordinance granting permission to The American Sugar Refining Company and Pennsylvania Railroad Company to construct certain spur tracks on Washington and Essex Streets in Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the further hearing on the application of the American Sugar Refining Company and the Pennsylvania Railroad Company, for permission to construct and maintain tracks on Washington and Essex Streets be and the same is hereby adjourned and continued to Tuesday, February 18, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The hearing on the application of Joseph Dixon Crucible Company for permission to construct and maintain a platform at the southwest corner of Monmouth and Wayne Streets, having been continued to this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the ordinance for the relief of the Joseph Dixon Crucible Company for the construction and maintenance of the aforesaid shipping platform be and the same is hereby referred to Miscellaneous Business for further action.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

The hearing on the application of du Pont de Nemours Company for permission to construct and maintain a shipping platform at the northwest corner of Morgan and Washington Streets having been continued to this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the ordinance for the relief of the du Pont de Nemours Company for the construction and maintenance of a shipping platform aforesaid be and the same is hereby referred to Miscellaneous Business for further action.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for the consideration of the final passage of an ordinance entitled "An Ordinance to vacate all that part of Corbin Avenue which lies north of a certain other public highway, known as Broadway, in the City of Jersey City, and which said part of Corbin Avenue is hereinafter described," the City Clerk called for any one who might desire to protest against the passage of the same. No person appeared to protest and no written protests were received.

By Commissioner Gannon:

Resolved, That the further consideration of the final passage of the aforesaid ordinance be and the same is hereby adjourned and continued for a period of one week, to February 11, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued for a period of one month to Tuesday, March 4, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the final assessment map for the improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, February 11, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Henry J. Reize, Executor, for permission to construct new bay window in building, No. 104 Monticello Avenue.

Received.

From James E. Morris, relative to employment of Jersey City's sons and daughters.

Received.

From Private Bernard Miller, Co. B, 58th Infantry, 4th Division, A. E. F., relative to his military service in Europe.

Received.

OFFICERS' COMMUNICATIONS.

From Board of Trustees, Police Pension Fund (Widows), submitting semi-annual report showing financial condition of the Police Pension Fund (Widows) from July 1, 1918, to January 1, 1919.

Received and ordered filed.

From General Purchasing Agent, recommending award of contract for hay, feed, straw, etc., for term ending July 31, 1919, to Carscallen & Cassidy, they being the lowest bidder.

Received and recommendations adopted.

From General Purchasing Agent, recommending awards of contracts to low bidders on items for which less than three bids were received by him.

Received and recommendations adopted.

From Superintendent of Buildings, submitting report for month of January, 1919.

Received and ordered filed.

PAY-ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay-roll for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

Harry Lane, taxed costs in re case of Samuel W. Garrison, $67.17.

Baker, Voorhis & Co., Abbott's trial, evidence, 3 volumes, $22.50.

James W. Greene, furniture, $144.00.

Lawyers' Co-operative Publishing Company, reports, $5.00.

Michael McGiverin, postage stamps, $50.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$394.60, Van Keuren Cont. Co., labor and material.

$170.00, Ajax Insurance Agency.

$120.04, Ajax Insurance Agency.

$8.15, S. C. Bacon, expenses.

$99.89, Theo. A. Bingham, expenses incurred.

$69.45, F. B. Brill, supplies.

$2.10, Crescent Auto Company, supplies.

$34.32, Carscallen & Cassidy, feed.

$41.25, Frank Estler, ice.

$5.30, F. A. Gelmartin, labor and supplies.

$365.50, J. W. Greene, Inc., shades and linoleum.

$284.16, Hersey Mfg. Company, repairing meters.

$37.90, J. F. Nagle, Ford car.

$62.20, Neptune Meter Company, supplies.

$82.87, E. B. See, auto expenses.

$127.50, Sharrer Patent Top Company, supplies.

$51.00, T. Miskell, horseshoeing.

$738.00, Carscallen & Cassidy, feed.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissienr Fagen, submitting bill of costs in the matter of Wm. T. S. Crichfield vs. Mayor and Aldermen of Jersey City for a total amount, including damages and costs, $15,280.60 in re judgment upon contract held by Mr. Crichfield for the repairs to streets out of guarantee, and stating that the total amount sued for was $15,910.99, and the jury allowed the City $677.77, and recommending that the same be referred to the Corporation Counsel to prepare necessary resolution.

Received and recommendations adopted.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the Law Department be and they are hereby directed to prepare an appropriate resolution for the payment of the judgment in the matter of W. T. S. Crichfield vs. the Mayor and Aldermen of Jersey City, in the amount of $15,280.60, for submission to this Board at its next regular meeting.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering hay, grain, feed, etc., from date of contract to July 31, 1919, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, that being the lowest bid received; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of E. I. du Pont de Nemours & Co., in the erection and maintenance of a shipping platform with roof cover and for a platform without roof cover.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the E. I. du Pont de Nemours & Co. is hereby permitted to erect and maintain a shipping platform with roof cover on storage building at the northwest corner of Morgan and Washington streets; platform to extend along the Washington Street side of the building, and to be 101 feet long by 10 feet wide by 4 feet high, the details of which are mor particularly shown in plans now on file at the office of the City Clerk. The roof of said platform to be of sufficient height to permit of easy head room, and the platform and roof shall be substantially and securely attached to side walls of building.

Sec. 2. That the E. I. du Pont de Nemours & Co. is hereby permitted to erect and maintain a shipping platform without roof cover on storage building at the northwest corner of Morgan and Washington streets, platform to extend along the Morgan Street side of said building and to be 19 feet long by 11 feet wide by 4 feet high, the details of which are more particularly shown in plans now on file at the office of the City Clerk. The platform shall be substantially and securely attached to side walls of building.

Sec. 3. The platform herein author-

ized shall be so built as to provide convenient passage way suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to regulate and maintain the use thereof that the rights of the public will be conserved, the work herein authorized to be done under the supervision and to the satisfaction of the proper department of the city government.

Sec. 4. The ordinance granting these privileges shall be in full force and effect for a period of twenty (20) years, and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Sec. 5. In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the city harmless therefrom.

Sec. 6. That all costs and expenses incident to the introduction of the passage of and publication of this ordinance and to the construction and maintenance of the platforms herein mentioned shall be paid by the said E. I. du Pont de Nemours & Co.

Sec. 7. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage thereof.

Sec. 8. For the privileges herein accorded the beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of two hundred ($200) dollars, proper proportion of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of February and August next succeeding the time when this ordinance shall become effective, and this ordinance being for the sole relief of the said E. I. du Pont de Nemours & Co. in the facilitating of their business, shall not be assigned or permitted to be used by any other person, company or corporation whatsoever, except by authority of subsequent resolution of this Board.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the foregoing ordinance be and the same is hereby closed:

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of the Joseph Dixon Crucible Company in the erection and maintenance of platforms with roof covers.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Joseph Dixon Crucible Company is hereby permitted to erect and maintain two shipping platforms with roof covers on manufacturing building, on the southwest corner of Monmouth and Wayne streets. Said platform on the Monmouth Street side of the building to extend along the side of the building for twenty-seven feet eight inches (27 feet 8 inches), and the platform on Wayne Street to extend along the front of the building for thirty-five (35) feet, both platforms to be five feet six inches (5 feet 6 inches) wide by three feet six inches high, the details of which are more particularly shown in plans now on file at the office of the City Clerk. The roofs of said platform to be of sufficient height to permit of easy head room, and the platforms and roofs shall be substantially and securely attached to side walls of building.

Sec. 2. The platforms herein authorized shall be so built as to provide convenient passage way suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to regulate and maintain the use thereof, that the rights of the public will be conserved. The work herein authorized to be done under the supervision and to the satisfaction of the proper department of the city government.

Sec. 3. The ordinance granting these privileges shall be in full force and effect for a period of twenty (20) years and, hereafter until such time as the Board of Commissioners of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Sec. 4. In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City harmless therefrom.

Sec. 5. That all costs and expense incident to the introduction of the passage of and publication of this ordinance and to the construction and maintenance of the platforms herein mentioned shall be paid by the said the Joseph Dixon Crucible Company.

Section 6. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage thereof.

Section 7. For the privileges herein accorded, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of One Hundred ($100.00) Dollars, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of February and August next succeeding the time when this ordinance shall become effective, and this ordinance being for the sole relief of the said the Joseph Dixon Crucible Company in the facilitating of their business, shall not be assigned or permitted to be used by any other person, company or corporation whatsoever, except by authority of subsequent resolution of this Board.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the foregiong ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has reported this day that W. T. S. Crichfield is entitled to receive the sum of $6,714.35 on account of Estimate No. 7 for work done and material furnished on account of Contract No. 2248 for the improvement of Gates Avenue from Old Bergen Road to Central Railroad bridge, according to Chapter 217, Laws of 1895; therefore be it

Resolved, That in pursuance of Section 13, Chapter 252 of the pamphlet laws of 1916, the Director of the Department of Revenue and Finance be and he is hereby authorized to issue and sell, at not less than par, temporary improvement bonds in the amount of $6,714.35, such bonds to bear interest not to exceed 4 per cent. per annum and to be due and payable within a period not exceeding one year from the date thereof, unless sooner called by the City, said proceeds shall be used to pay the contractor for the work above set forth; and be it further

Resolved, That the temporary improvement bonds herein authorized to be issued shall be signed by the Mayor and the Director of the Department of

Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the sale of said bonds herein authorized to be issued, the City Clerk be and he is hereby authorized to draw a warrant upon the City Treasurer in favor of the said contractor in the sum of $6,714.35 in payment of said estimate.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for the month of January, 1919, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water, $138.35.

Cancellation to registered water, $146.35.

Cancellation to metered water, $141.62.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering ten (10) tons of water gate boxes and covers; also ten (10) tons of sewer manhole heads and covers, be and is hereby awarded to Fagan Iron Works at the price named in their bid, namely, Three and twenty-four hundredths cents per pound ($0.03 24/100 per lb.), there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements reports to this Board that the sum of $1,600.00 is needed to complete the repaving of Grand Street from Washington Street to Van Vorst Street; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,600.00 for the completion of the repaving of Grand Street from Washington Street to Van Vorst Street; and be it further

Resolved, That, by authority of Chapter 252, Pamphlet Laws 1916, as amended by Chapter 240, Pamphlet Laws 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $1,600.00, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and public Improvements reports to this Board that the sum of $3,500.00 is needed to complete the repaving of Mercer Street, Grove Street, Varick Street, Eighth Street, etc.; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,500.00 for the completion of the repaving of Mercer Street, Grove Street, Varick Street, Eighth Street, etc.; and be it further

Resolved, That, by authority of Chapter 252, Pamphlet Laws 1916, as

amended by Chapter 240, Pamphlet Laws 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $3,500.00, bearing interest at a rate nto to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The City Collector has certified to the Director of Revenue and Finance that the amount of 1918 taxes collected and to be refunded on the $17.30 tax rate amounts to $191,615.12; therefore be it

Resolved, That the City Collector be and he hereby is authorized and directed to refund said amounts to the party or parties to whom said amount is due, upon proper identification and presentation of receipted tax bill; and be it further

Resolved, That warrants be ordered drawn on the City Treasurer from time to time as the money is needed in the sum of $191,615.12, and said warrants shall be made payable to James Radigan, City Collector, who shall, upon the receipt of said warrants, deposit them in bank and disburse said sum only by check, and keep a record of said checks, to whom made payable, etc., and said record shall be audited under the supervision of the Director of Revenue and Finance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, The Engineer of the Bureau of Public Utilities reports to this Board that to complete the construction of the bulkhead for the improvement of the City property located on the Hackensack River at the foot of Howell Street it will be necessary to expend $3,600.00 more than the amount originally appropriated on September 4, 1917, to wit, $60,000.00; and

Whereas, This Board has duly considered such report and decides that such further improvement is necessary; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,600.00 in addition to the sum of $60,000.00 heretofore appropriated on September 4, 1917, for the completion of the bulkhead located on the Hackensack River on City property at the foot of Howell Street; and be it further

Resolved, That, by authority conferred by Chapter 252, Pamphlet Laws 1916, as amended by Chapter 240, Pamphlet Laws 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $3,600.00 bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That Thomas J. Wolfe be and he hereby is appointed to the position of Inspector in the Jersey City Police Department, at an annual salary of $4,000.00, payable in semi-monthly installments, his name having been

certified by the State Civil Service Commission as first on the eligible list for appointment, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That Richard T. Battersby be and he is hereby appointed to the position of Chief of Police of the City of Jersey City at a salary of $4,800.00 per annum, payable in semi-monthly installments, his name having been duly certified as eligible for appointment by the State Civil Service Commission, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, It is deemed advisable and for the best interests of Jersey City to delegate to one head the duties which will entail complete medical supervision over the Jersey City Hospital and its employees, the Bureau of Health and its employees the activities of the Surgeons of the Police and Fire Departments and the members of those departments, as well as the employees of the Department of Parks and Public Property, Streets and Public Improvements and Revenue and Finance; and

Whereas, To obtain the many advantages that will accrue to the City under this arrangement it has been decided to create the position of Medical Director of Jersey City at an annual salary of $7,500.00; and

Whereas, As the result of a competitive Civil Service examination the name of Dr. John Nevin, Police Surgeon of the Department of Public Safety, has been certified as eligible for appointment to this position; therefore be it

Resolved, That Dr. John Nevin be and he is hereby appointed Medical Director of the City of Jersey City at an annual salary of $7,500.00, payable in semi-monthly installments, the said Director to be continued on the pay roll of the Department of Public Safetay at an annual salary of $3,500.00, the difference to be paid from the account of the Department of Public Affairs, thus entailing an additional expense of but $500.00, provision having been made for the payment of $3,500.00 as the annual salary of the Superintendent of the Jersey City Hospital, which position, by the passage of this resolution, is hereby abolished and its duties and powers vested in the Medical Director of the City of Jersey City; and be it further

Resolved, That the Medical Director of Jersey City be and he is hereby vested with complete supervision and supreme authority, under the Director of the Department of Public Affairs, over the Jersey City Hospital, the Health Bureau and the Bureau of Child Hygiene; and under the respective Directors is vested with the complete medical supervision over the employees of the Police and Fire Departments, the Department of Parks and Public Property, Department of Streets and Public Improvements and the Department of Revenue and Finance. The Medical Director is to establish his office and headquarters in the office of the former Superintendent of the Jersey City Hospital, and his appointment is to take effect immediately.

The passage of this resolution and the appointment of said Dr. John Nevin as Medical Director shall not operate to change his status as a member of the Police Department of Jersey City nor affect his right or the rights of his dependents to receive the benefits of any pension to which the said Dr. Nevin may be entitled.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned to meet Friday, February 7, 1919, at 2 p. m.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk

MEETING OF FEBRUARY 7, 1919.

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held on Friday, February 7, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

BUDGET HEARING.

This time and place having been set and the City Clerk having advertised the fact that a public hearing would be held when any taxpayer of the City might present objections to an ordinance relating to the fiscal year 1919, the City Clerk read the advertisement and the ordinance. Objections were then called for, and the following persons objected to the passage of the ordinance as introduced:

Counsellor Robert Carey, who stated that he appeared on behalf of the Hudson City Mutual Building and Loan Association; Joseph P. O'Connor, who stated that he represented the Real Estate Board of Hudson County; James E. Pope and John Warren.

The following named persons appeared and stated that they were in favor of the passage of the ordinance as introduced: Alexander Simpson, attorney for the County and Municipal Employees' Mutual Aid Society; James E. Morris, Charles Ostrom and Myron Ernst.

The Board of Commissioners having heard the arguments advanced against the passage of the ordinance as introduced, and the arguments in favor of passing the ordinance in the form in which it was introduced, on motion of Commissioner Moore, the hearing was continued to Tuesday, February 11, 1919, at 2 p. m., in the Assembly Chamber, City Hall, at which time and place it was stated to the persons present that the Board would take up the ordinance for final passage.

Thereupon, on motion of Commissioner O'Brien, the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 11, 1919.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, February 11, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore. (Excused.)

FRANCHISE HEARINGS.

The hearing on the application of the Davis-Bournonville Company for the vacation of that part of Corbin Avenue which lies north of Broadway, Jersey City, N. J., having been continued to this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest and no written protests were received.

On motion of Commissioner Fagen, the matter was referred to Miscellaneous Business for further action.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the final assessment map for the improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, February 25, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

ALTERATION HEARINGS.

This time and place having been set for a public hearing upon the application of the estate of John Mullins for permission to remove present store front and build new store front in premises No. 165 Newark Avenue, in accordance with plans on file in the City Clerk's office, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to estate of John Mullins to remove present store front and build a new store front in premises No. 165 Newark Avenue, in accordance with plans attached to the application; further

Resolve, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Public hearing on the application of Henry J. Reitze, executor, for permission to construct new bay window and carry same out to the building line in premises No. 104 Monticello Avenue, having been set for this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No person appeared to protest.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Henry J. Reitze, executor, to construct new bay-window in building No. 104 Monticello Avenue, and to carry same out to the building line in accordance with plans attached to his application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From estate of John Mullins, requesting permission to remove present store front at premises No. 165 Newark Avenue.

Received.

From S. Gilbert, requesting permission to put in new store front, repair foundation, girders and beams in the premises No. 101 Montgomery Street.

Received.

From American Academy of Political and Social Science, extending invitation to attend annual meeting at Philadelphia.

Received and referred to Commissioners O'Brien and Gannon.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contracts to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

From Secretary of Zoning Commission, submitting tentative map of district No. 2, section C, Bergen section.

Received and ordered filed, and the City Clerk requested to fix date for public hearing.

From the Corporation Counsel, submitting memorandum agreement between the City and the Morgan Engineering Company, which agreement grants permission to the said Morgan Engineering Company to maintain an air line and water line upon the Morgan Street Dock.

Received.

From the Corporation Counsel, submitting agreement between the City and John A. Scharwath, trading as the National Air Cell Covering Company, which agreement grants permission to the said John A Scharwath to change layout of certain tracks which extend across the South Cove grant.

Received, and on motion of Commissioner Gannon, was placed on the table for a period of one week.

PAYROLLS

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached payrolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$260.00, American Creosoting Company, blocks.

$146.25, Bergen Coal Co., coal.

$9.95, F. B. Brill, roof nails.

$27.45, Chester De Puy, feed.

$15.96, The Evening Journal Association, advertising.

$11.60, Chas. H. Engler, supplies.

$9.35, Fleischman Bros., repairs.

$9.75, Charles F. Hansen, supplies.

$6.70, Charles F. Hansen, supplies.

$8.98, Hersey Manufacturing Co., supplies.

$36.67, Hersey Manufacturing Co., supplies.

$15.96, Hudson Observer, advertising.

$74.25, George C. Lavery & Co., Inc., lumber.

$19.41, Thos. J. Murphy, supplies.

$4.58, New York Telephone Co., services.

$1.64, J. H. Ohmer, supplies.

$11.76, J. H. Ohmer, supplies.

$29.16, John H. Paul, supplies.

$31.00, Jas. Tresouthick, refund for permit No. 7,566.

$1,108.16, R. D. Wood & Co., pipes.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$11.10, Evening Journal Association, ordinance, E. I. du Pont de Nemours Company.

$10.60, Evening Journal Association, ordinance, E. I. du Pont de Nemours Company.

$9.70, Evening Journal Association, ordinance, Joseph Dixon Crucible Co.

$10.20, Evening Journal Association, ordinance, Joseph Dixon Crucible Co.

$18.48, Evening Journal Association, ordinance, P. R. R. tracks, Washington street.

$2.50, Evening Journal Association, advertising alterations hearing, J. Mullins estate.

$10.60, Evening Journal Association, ordinance, hearing vacate Corbin Avenue.

$2.50, Evening Journal Association, advertising alterations hearing, H. Reitze.

$18.06, Hudson Observer, advertising ordinance, American Sugar Refining Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting plans and specifications for constructing a duplicate 72-inch riveted steel pipe from the Boonton Reservoir to the west entrance of the Watchung Tunnel for the purpose of increasing our transportation facilities for bringing water from the Boonton Reservoir to Jersey City, and recommending that the plans be adopted, and that March 25, 1919, be set as the date for receiving proposals from contractors.

Received and recommendations adopted.

From Mayor Hague, submitting warrant from the City of Hoboken in the sum of $147.00 payment in full for the medical care at the Isolation Hospital, Jersey City, of patients who are residents of Hoboken, and requesting the Director of Revenue and Finance to credit said warrant to the proper account and acknowledge its receipt.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements and the Corporation Counsel have reported that William T. S. Crichfield recovered judgment against the City for $15,233.22 damages and $47.38 costs, total $15,280.60, for work done by him on repairs to asphalted streets; therefore be it

Resolved, That the City Clerk be and he is hereby authorized to draw warrant upon the City Treasurer in favor of the said William R. S. Crichfield or his attorneys, Collins & Corbin, in the sum of $15,280.60, in payment of said judgment, and charge the said warrant to "Repairs to Streets."

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Edna M. Eller was temporarily employed as stenographer in the Department of Streets and Public Improvements; and

Whereas, The Civil Service Commission has certified that Miss Eller is now on the list for permanent appointment; therefore be it

Resolved, That, dating from the 15th inst., Edna M. Eller be and she is hereby appointed as stenographer in the Department of Streets and Public Improvements at a salary of $1,000.00 per annum, payable semi-monthly.

Adopted.

Yeas: Commissioners, Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, plans, profiles and specifications for furnishing and laying 72-inch riveted steel pipe line to dpplicate the existing siphon between the Boonton Reservoir and the west entrance of the Watchung tunnel, prepared by Clyde Potts, consulting engineer, and approved as to form by the Corporation Counsel, be and they are hereby adopted and ordered filed; be it further

Resolved, That the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity

therewith and to receive said proposals at 2 p. m., March 25, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 11, 1918, Louis T. Churchill was temporarily appointed as Transitman in the Bureau of Engineering, Department of Streets and Public Improvements; and

Whereas, The Civil Service Commission has certified that said Churchill is now on the list of permanent appointments; therefore be it

Resolved, That Louis T. Churchill be and he is hereby appointed as Transitman in the Bureau of Engineering, Department of Streets and Public Improvements, at a salary of $1,500.00 per annum, payable semi-monthly, this resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 19th day of March, 1912, a contract was entered into between the City and Henry Byrne for the furnishing of all the material and doing all the work on the improvement of Cornelison Avenue from Fairmount Avenue to the north line of Montgomery Street; and

Whereas, The work called for under said contract was prosecuted and completed on November 25, 1912; and

Whereas, Final payment was not made to said contractor, for the reason that the New York State Realty and Terminal Company, by their attorneys, filed a petition with the Mayor and Aldermen of Jersey City protesting against any further payments being made on account of this contract, on the grounds that said contractor had violated his contract and the specifications annexed thereto, as well as in various other particulars; and

Whereas, Subsequently the said New York State Realty and Terminal Company, through its attorneys, obtained an injunction restraining the City from paying any further moneys to said contractor on account of this contract; and

Whereas, Said contractor started a suit to recover the moneys due him under this contract, and judgment was given him for damages and costs for the work done by him on this improvement; and

Whereas, Said contractor was paid in full; and

Whereas, Under date of January 30, 1919, the Corporation Counsel advised the Director of the Department of Streets and Public Improvements that the suit enjoining the City from assessing for this improvement had been dismissed; therefore be it

Resolved, That the work under contract No. 1942 for the improvement of Cornelison Avenue from Fairmount Avenue to the north line of Montgomery Street by Henry Byrne, contractor, be and the same is hereby accepted as complete, and the Chief Engnieer be and he is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement according to law.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commission on Building Districts and Restrictions did on this day submit to and file with this Board its report and recommendations as to regulations to be imposed throughout District No. 2, Section "C," Bergen Section, as shown in said report and map accompanying the same; and

Whereas, Under the provisions of Chapter 54, Pamphlet Laws 1917, public notice is required to be given of a hearing to be held thereon; therefore be it

Resolved, That a public hearing be held on said report and recommendations and map at the Assembly Cham-

ber, City Hall, Jersey City, on Tuesday, March 4, 1919, at 2 p. m., at which time and place all persons interested may appear and be heard respecting said report, recommendations and map; and further

Resolved, That the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulating in this city, for a period of at least five days prior to the date fixed for the hearing, which notice shall state the time and place and hour for same, and shall give a brief synopsis or statement of the recommendations or regulations proposed in said report.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

An ordinance to vacate all that part of Corbin Avenue which lies north of a certain other public highway known as Broadway, in the City of Jersey City, N. J., and which said part of Corbin Avenue is hereinafter particularly described.

Whereas, Davis-Bournonville Company, a corporation of the State of New York, heretofore and on the 15th day of October, 1918, filed with this Board its petition praying that that part of Corbin Avenue which lies north of Broadway, in the City of Jersey City, N. J., and consisting of a plot of ground containing substantially 19,923.20 square feet, should be vacated so that the rights and duties of the public therein might cease and terminate; and

Whereas, By due advertisement given in accordance with the statute in such cases made and provided, a public hearing was held upon the 12th day of November, 1918, at 2 o'clock in the afternoon, at the Assembly Chamber in the City Hall, Jersey City, and no one having appeared at said public hearing to oppose the granting of the said petition and relief prayed for therein and no objection having been made in any other matter, and said public hearing having been continued by various adjournments, and it now appearing to the satisfaction of this Board that said petitioner is the owner of all the lands and premises abutting on each side of that part of Corbin Avenue so desired to be vacated, and that no good reason exists why the prayer of said petition should not be granted; therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. That all that part of Corbin Avenue lying north of Broadway, in the City of Jersey City, County of Hudson and State of New Jersey, particularly described as follows:

Beginning at a point on the northerly side of Broadway, which point is distant 201.20 feet east from the corner formed by the intersection of the northerly side of Broadway and the easterly side of West Side Avenue; thence running (1) northeasterly 253.37 feet more or less to the right of way now used by the Pennsylvania Railroad Company, which point is distant two hundred feet east of the easterly line of West Side Avenue; thence running (2) easterly along the right of way of the Pennsylvania Railroad 80 feet to a point, which said point is distant two hundred feet (200) west from the westerly line of Van Wagenen Avenue; thence running (3) south 244.71 feet more or less to the northerly line of Broadway; thence running (4) westerly and along northerly line of Broadway eighty (80) feet to the point or place of beginning, being a plot of ground containing about 19,923.20 square feet more or less, be and the same hereby is vacated and the public easement, right and duty therein are vacated, terminated and ended.

Section 2. This ordinance shall take effect upon the payment by the said Davis-Bournonville Company to the City Treasurer of Jersey City of the sum of Five Thousand ($5,000.00) Dollars, which is hereby fixed as the reasonable value of the land comprised within the portion of Corbin Avenue so vacated.

Section 3. Said beneficiaries to pay the cost of installing and connecting a meter of any approved style, together

with necessary vault, frame and cover for same, on the northerly block line of Broadway and Corbin Avenue, which meter and appurtenances are to be the property of the beneficiaries, said meter to be used for the purpose of measuring such water as may be used through the 8-inch water main now lying in said Corbin Avenue from Broadway to a point two hundred and twenty-three feet north thereof and any connections that may be taken from said main for the use of the beneficiaries hereunder.

Passed February 4, 1919.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the hearing on the aforesaid ordinance for the relief of the Davis-Bournonville Company, in the vacation of Corbin Avenue, do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $50.00, being the amount of motor vehicle fines collected in the First and Second Criminal Courts for the month of January, 1919, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for laying sanitary composition floors in the new Baby Hospital; and

Whereas, The bid of the Tileine Universal Flooring Company was the lowest bid received;

Resolved, That contract for laying sanitary composition floors in the new Baby Hospital be and is hereby awarded to Tileine Universal Flooring, Inc., and that the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Moore:

Resolved, That the Mayor and Director of Parks and Public Property be and they are hereby authorized and requested to sign and the City Clerk to seal and attest an agreement between the Mayor and Aldermen of Jersey City and the Morgan Engineering Company, a corporation, which agreement grants permission to the said Morgan Engineering Company to construct and maintain a 2-inch air line and a 3-inch water line along property of Jersey City, known as the Morgan Street Dock.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Patrolman George Bowers from the Jersey City Police Department be and it is hereby accepted, effective as of February 4, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the following ordinance do now pass:

An ordinance relating to taxes for the year 1919:

Be it ordained by the Board of Commissioners of Jersey City, that there

shall be assessed, raised by taxation and collected for the fiscal year 1919, the sum of seven million one hundred and ninety-nine thousand eight hundred and forty-eight dollars and forty-nine cents ($7,199,848.49) for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year 1919.

RESOURCES.

Surplus revenue appropriated $60,759.00
Miscellaneous revenues..... 496,244.46
Amount to be raised by taxes 6,642,845.03

Total resources $7,199,848.49

BUDGET APPROPRIATIONS.

Appropriations $7,199,848.49

This ordinance shall take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

RESOURCES.

Surplus Revenue Account..... $60,759.00

Revenues which are required by law to be applied to specific purposes, to wit:

Permits issued by Bureau of Combustibles and Fire Risks, dedicated to Firemen's Pension Fund.

Criminal Court Motor Vehicle Fines dedicated to State of New Jersey.

Sundry Criminal Court Fines, dedicated to Police Widows' Pension Fund.

Hunting and Fishing Licenses, dedicated to State of New Jersey.

ANTICIPATED REVENUES.

			1919.	1917-1918.
Surplus Revenue Appropriated.....			$60,759.00	$750,000.00
	Miscellaneous Revenues:			
	Licenses:			
1.	Jitney Licenses	$20,000.00		5,000.00
2.	Public Service Corp. Car Licenses.....	1,900.00		None.
3.	Marriage Licenses	1,000.00		None.
	Fees:			
4.	District Court Fees.....	10,000.00		10,000.00
5.	Search Fees	5,000.00		2,500.00
	Permits:			
6.	Health Bureau Permits.....	7,500.00		5,000.00
7.	Building Bureau Permits.....	5,000.00		2,000.00
8.	Sewer Opening Permits.....	300.00		500.00
	Interest:			
9.	Interest on Bank Deposits.....	10,000.00		30,000.00
10.	Interest on Deferred Taxes.....	50,000.00		20,000.00
	Rentals and Privileges:			
11.	Special Privileges granted to Corporations and Individuals	18,000.00		12,520.33
12.	Hudson and Manhattan Railroad Co.....	5,000.00		5,000.00
13.	South Cove	12,000.00		2,000.00
14.	Morgan Street Dock.....	11,000.00		7,000.00
	Franchises:			
15.	New Jersey State Franchise Tax.....	212,000.00		180,600.00
	Water:			
16.	From Water Account for Water Sinking Fund Installments, per Chapter 212, Section 15, P. L. 1917.....	127,544.46	496,244.46	None.
	(The above is offset by appropriation for Water Sinking Funds of $127,544.46.)			
	Amount to be raised by taxes.....		6,642,845.03	3,207,624.60
			$7,199,848.49	$4,269,744.93

APPROPRIATIONS.

DEPARTMENT OF PUBLIC AFFAIRS.

EXECUTIVE OFFICE.	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Mayor	$5,500.00	$5,500.00	$458.33
Deputy Director	4,000.00	4,000.00	333.32
Stenographer	2,500.00	1,500.00	150.00
Memorial Day Celebration	1,050.00	1,050.00	.....
Printing, Stationery and Supplies	800.00	800.00	.....
MAIN HOSPITAL.			
Administration—Salaries:			
Assistant Superintendent, Clerks, Stenographer, Telephone Operators, Hall Man	$19,700.00	$13,220.00	$1,225.00
Professional Care of Patients—Salaries:			
Superintendent, Assistant Superintendent, Supervisor, Nurses, Druggists, Orderlies, Radiologist, Pathalogist, Dietitian, Director of Training School, Instructor, Resident Physicians, Services of Internes	111,820.00	80,580.00	5,515.16
Ambulance Corps—Salaries:			
Chauffeurs, Mechanic, Utility Man	9,480.00	2,460.00	790.00
Housekeeping—Salaries:			
Housekeeper, Seamstresses, Waitresses, Cleaners, Utility Men, Porters, Matrons, Attendant	40,840.00	31,440.00	1,977.08
Kitchen—Salaries:			
Steward, Cooks, Butcher, Kitchen Helpers, Waitresses	22,860.00	11,190.00	1,136.65
Laundry—Salaries:			
Foreman, Laundresses, Laundrymen	15,600.00	10,980.00	632.29
Powerhouse—Salaries:			
Engineers, Firemen, Elevator Men, Night Watchman	32,501.80	11,579.70	1,397.00
Administration Expenses:			
Printing, Stationery, Telephone, Office Supplies	5,300.00	3,500.00	300.00
Professional Care of Patients:			
Training School Commencement, including Books, Prizes, Uniforms for Nurses, Alcohol, X-Ray Supplies, Uniforms for Doctors, Miscellaneous	11,100.00	3,780.00	200.00
Medical and Surgical Supplies	20,500.00	18,000.00	500.00
Department Expenses:			
Maintenance of Ambulances, Repairs, Housekeeping Supplies, including Linens, Kitchen Supplies, Dishes, Utensils, Silver, Laundry	26,500.00	18,363.00	1,800.00
Steward's Department:			
Bread, Rolls, Milk, Cream, Groceries, Butter, Eggs, Fruit, Vegetables, Meat, Poultry, Fish	110,500.00	57,941.00	8,600.00
General House and Property Expenses:			
Electric Light Supplies, Oil, Waste, Fuel, Gas, Ice, Tools, Window Cleaning	52,550.00	28,425.00	3,600.00
ISOLATION HOSPITAL.			
Salaries:			
Supervising Nurse, Nurses, Assistant Nurses, Orderlies, Cooks, Waitresses, Laundresses, Utility Man, Cleaners	14,537.50	8,740.00	320.00

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
Maintenance and Supplies:			
Bread, Meat, Fish, Groceries, Milk, Ice, Gas and Electricity, Coal and Wood, Dry Goods, Dishes and Utensils, Telephone, New Furnishings	14,578.00	8,161.16	3,500.00
HEALTH BUREAU—SANITARY DIVISION.			
Salaries:			
Health Officer, Clerks, Stenographers, Sanitary Inspectors, Milk Inspectors, Veterinarian, Plumbing Inspectors, Chemist, Utility Man, Cleaners, Scow Captain, Laboratory Assistant	68,825.00	63,112.00	4,308.31
Maintenance and Supplies:			
License Plates, Permit Books, Printing, Stationery, Reports, Advertising Ordinances, Towing and Maintenance of City Scow, Clean-up Week, Repairs to Equipment, Expressage, Railway Fare, Board, Hire of Vehicles for Country Milk Inspectors, Plumbing Inspection Work, Laboratory Equipment and Supplies	13,242.00	13,020.00	1,500.00
BUREAU OF COMMUNICABLE DISEASES AND PAROCHIAL AND PRIVATE SCHOOLS.			
Salaries:			
Assistant Superintendent of Health, Medical Inspectors, Supervising Nurses, Assistant Nurses, Stenographer	40,460.00	33,620.00	3,373.32
Parochial Schools, Printing and Supplies	2,000.00	1,500.00	.....
DIVISION OF COMMUNICABLE DISEASES:			
Vaccine, Anti-toxin, Neo Salvarsan, Carfare for Nurses, Postage, Medical Supplies, Anti-rabies Treatment, Printing and Stationery	13,100.00	12,780.00	1,500.00
DIVISION OF CHILD HYGIENE.			
Salaries:			
Chief of Division, Medical Inspectors, Child Welfare Nurses	30,240.00	13,200.00	1,997.68
Maintenance and Supplies:			
Printing, Stationery, Car Fares, Equipping and Establishing New Stations	8,000.00	8,500.00	.....
BUREAU OF MUNICIPAL RELIEF.			
Salaries:			
Superintendent, Assistant Superintendent, Clerk, Stenographer, Ambulance Driver, Investigators, Janitrix	11,900.00	7,240.00	769.98
Relief of Outdoor Poor	13,000.00	13,000.00	1,000.00
Office Supplies, Printing, Stationery, Transportation of Inmates, Maintenance of Auto and Ambulance	1,600.00	1,000.00	400.00
BUILDING INSPECTION BUREAU:			
Salaries:			
Superintendence of Buildings, Inspectors	15,000.00	14,300.00	1,250.00
Printing, Stationery, New Filing Cabinets, Printing Revised Building Code	3,600.00	1,500.00	.....

		Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
MAIN HOSPITAL.				
Medical Director	$4,000.00			
Secretary	2,500.00			
Technicians	4,800.00			
HEALTH BUREAU.				
Hudson County District Society for Prevention of Cruelty to Animals, for Impounding, Feeding and Killing Dogs, Cats and Other Animals, in Lieu of Fees	5,000.00			
ISOLATION HOSPITAL.				
Medical Inspector	2,000.00			
MOTHERS' INSTITUTE.				
Supervising Nurse, Assistant Nurses, Clerk, Stenographer, Carpenter, Laundresses, Cleaners	13,347.50			
Maintenance and Supplies: Rental, Light, Fuel, Food, Telephone, Printing, Stationery, Miscellaneous Supplies	9,260.00	40,907.50		
Total Department of Public Affairs		$784,091.80	$510,389.86	

APPROPRIATIONS.
DEPARTMENT OF REVENUE AND FINANCE.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	
Secretary	2,500.00	2,500.00	208.33
Stenographer	1,200.00	900.00	100.00
Stenographer	None	900.00	
Messenger	1,500.00	1,000.00	125.00
Printing, stationery, miscellaneous supplies and expenses	10,000.00	25,000.00	4,000.00
CITY COLLECTOR'S OFFICE.			
Salaries:			
City Collector	4,000.00	4,000.00	333.33
Chief Clerk	3,000.00	2,300.00	250.00
Dep. Personal Tax Collector	1,800.00	1,500.00	150.00
Auditor of Receipts	2,000.00	2,000.00	166.66
Clerks	14,400.00	12,000.00	1,150.00
Stenographer	1,500.00	1,125.00	
Confidential Investigator	None	1,200.00	
BUREAU OF TAX ASSESSMENTS.			
Salaries:			
Board of Tax Assessors	15,000.00	9,600.00	1,000.00
Secretary	1,200.00	1,200.00	100.00
Chief Clerk and Ass't Clerks	31,250.00	25,000.00	2,170.81
Clerk Pensioned	600.00	600.00	50.00
Ass't Surveyor and Map Tracers	5,000.00	3,500.00	291.66
Photographer	2,400.00	2,400.00	
Stenographer	1,200.00	720.00	

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
COMPTROLLER'S OFFICE.			
Salaries:			
Deputy Comptroller	4,000.00	3,000.00	333.33
Chief Clerk	3,000.00	1,800.00	208.33
Bookkeepers	4,700.00	3,600.00	386.64
Auditor of Receipts	2,000.00	2,000.00	166.66
Clerks	3,600.00	3,000.00	150.00
BUREAU—AUDITOR OF THE SCHOOL DISTRICT.			
Salaries:			
Clerk	Abolished	1,500.00	
Utilityman	1,500.00	1,500.00	125.00
Utilityman	None	1,200.00	
TREASURER'S OFFICE.			
Salaries:			
Deputy Treasurer	3,500.00	2,800.00	291.86
Cashiers	4,600.00	3,600.00	341.66
Clerks	3,300.00	2,750.00	275.00
Municipal Publicity and Advertising	$20,000.00		
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	35,000.00	55,000.00	
Total, Dept. Revenue and Finance		$192,750.00	$133,195.00

APPROPRIATIONS.
DEBT. SERVICE.

		Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
General Bonds due				
4% Public Square, due May 23, 1919.	$1,000.00			
4½% General Refunding "Serial," due Sept. 1, 1919	9,000.00			
4% Funding Assessment "Serial," due July 1, 1919 (Series A)	1,711.83			
4% Funding Assessment "Serial," due July 1, 1919 (Series B)	4,166.66			
4½% Refunding School "Serial," due Sept. 1, 1919	10,000.00			
3¾% School "Serial," due March 1, 1919	1,500.00			
4% Floating Debt "Serial," due December 31, 1919	59,539.00			
4¾% General Improvement "Serial," due Dec. 1, 1919	76,000.00			
4¾% Schools (Series A), due Dec. 1, 1919, "Serial"	38,000.00			
4¾% Schools (Series B) "Serial," due Dec. 1, 1919	4,000.00			
5% City Hall, due January 1, 1919	20,000.00			
3½% Fire House "Serial," due Jan. 1, 1919	1,000.00			
		$225,917.49	None	$59,539.00
Temporary Improvement Bonds.				
Bond No.				
48 New Ambulance	$3,000.00			
80 3 Motor Vehicles	7,320.00			
146 1 Motor Vehicle	3,500.00			
152 7 Motorcycles	1,406.00			

			Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
		Appropriations. 1919.		
204	Int. on Temp. Impt. Bonds and Notes	40,826.00		
27	New hose, Fire Dept.	10,000.00		
28	New hose, Fire Dept.	3,080.00		
23	Damages to Public Buildings...	5,000.00		
71	General Repairs to Public Buildings	5,000.00		
136	Damage to Public Buildings....	4,000.00		
86	Dredging Morgan Street Dock..	2,500.00		
100	Dredging Morgan Street Dock..	1,000.00		
93	Apparatus and equipment, City Hospital	34,000.00		
94	Apparatus and equipment, City Hospital	6,900.00		
105	Cost of improvement in excess of benefits	10,000.00		
106	Cost of Improvement in excess of benefits	12,169.28		
107	Cost of improvement in excess of benefits	10,000.00		
219	Cost of improvement in excess of benefits	4,104.84		
31	Cost of improvement in excess of benefits	3,652.75		
32	Cost of improvement in excess of benefits	1,297.44		
213	Improvement building, 571-575 Jersey Ave.	1,000.00		
221	Auto for Medical Staff, J. C. Hospital	3,500.00		
	Equipment for City Hospital account epidemic	30,200.00		
	Impt. building, 46 Mercer St., Child's Hospital	10,000.00		
	Impt. 571-575 Jersey Ave., Labor Bureau	8,800.00		
		$222,256.31	None	$27,232.98

TEMPORAY LOAN BONDS.

Bond No.		
1	Judgment F. Pizzupi	$1,184.19
2	Judgment P. Martignetti	1,184.19
3	Judgment T. Munzi	2,807.71
1574	Municipal Gas and Electric Light Rate Contest	10,000.00
1575	Judgment M. Cox	5,644.88
1576	Marion Tube Station Contest...	2,500.00
1577	Repairs Building and Furniture, Board of Education	40,000.00
1578	Advertising Jersey City	20,000.00
1579	Second Class Railroad Appraisal	25,000.00
1580	Statute of Liberty Celebration..	477.06
1581	Development of South Cove....	6,000.00
1582	New Horses Fire Department..	2,777.00
1583	Judgment A. Gorman	1,636.49
1584	Fuel and Electric Power Supplies, Board of Education....	23,095.53
25	War Emergency Fund	20,000.00
		$162,307.05 None $532,021.07

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
Interest on Temporary Loan Bonds, Tax Anticipation Notes, Tax Revenue Bonds	125,000.00	None	None
Interest on Funded Debt	839,330.94	$657,975.62	41,106.25
Interest on Tax Revenue Bonds 1917	20,000.00	None	None
Interest on Temporary Improvement Bonds and Promissory Notes	63,000.00	None	None
General Sinking Fund Installments per Certificate for 1919 $234,476.58			
Less Amount Used from Sinking Fund Surplus 121,738.29	121,738.29	None	240,910.72
Water Sinking Fund Installments per Certificate for 1919	127,544.46	None	None
Total Debt Service	$1,907,094.54	$657,975.62	
MISCELLANEOUS.			
Abatement of Taxes for 1917-1918	$301,220.00	None	None
Contingent Expenses Chapter 242, Section 5, P. L. 1918	150,000.00	70,000.00	None

APPROPRIATIONS.
CITY CLERK'S OFFICE.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
City Clerk	$5,000.00	$5,000.00	$416.66
City Marshal	None	1,500.00	None
Assistants to City Clerk	5,000.00	4,300.00	416.66
Clerks	21,000.00	15,491.00	2,973.96
Office printing and supplies	6,500.00	5,000.00	1,000.00
Advertising notices Primary and General Elections	4,000.00	4,000.00	
Printing minutes	4,000.00	4,000.00	
Proclamations, public functions, etc. $3,500.00	3,500.00		
Total for City Clerk's office	$49,000.00	$39,291.00	

APPROPRIATIONS.
LEGAL AND JUDICIAL.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
LAW DEPARTMENT.			
Salaries:			
Corporation Counsel	$8,000.00	$6,500.00	$541.66
Corporation Attorney	5,000.00	5,000.00	416.66
Assistants to Corporation Counsel	18,800.00	8,300.00	775.00
Clerks	4,200.00	1,500.00	166.66
Stenographers	4,050.00	3,375.00	304.14
Searcher of Titles	None	1,800.00	
Services Rendered to All Departments, including Board of Education	10,000.00	10,000.00	4,000.00
DISTRICT COURTS.			
Salaries:			
Judges	8,000.00	8,000.00	666.32
Clerks	9,200.00	8,900.00	741.65
Sergeants-at-Arms	2,250.00	1,350.00	112.50
Printing, stationery and supplies	800.00	800.00	
Total, Legal and Judicial	$70,300.00	$55,525.00	

APPROPRIATIONS.
PURCHASING DEPARTMENT.

EXECUTIVE OFFICE.	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Purchasing Agent	$3,500.00	$3,000.00	$250.00
Storekeeper	3,000.00	2,500.00	250.00
Stenographers	2,468.00	1,268.00	205.66
Clerks	5,400.00	4,193.00	450.00
Printing, stationery and supplies	500.00	500.00	
Total, Purchasing Department	$14,868.00	$11,461.00	

APPROPRIATIONS.
LABOR BUREAU.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Superintendent	$1,500.00	$1,500.00	$125.00
Labor Investigator	2,000.00	1,200.00	125.00
Labor Investigator	None	1,200.00	
Clerks	3,000.00	2,400.00	250.00
Total, Labor Bureau	$6,500.00	$6,300.00	

APPROPRIATIONS.
JITNEY TRAFFIC BUREAU.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Inspector	$2,500.00	$1,500.00	$125.00
Starter and Assistant Starters	17,400.00	3,240.00	325.00
Night Supervisor	$1,500.00		
Printing, stationery and supplies	500.00		
	2,000.00		
Total, Jitney Traffic Bureau	$21,900.00	$4,740.00	

APPROPRIATIONS.
SINKING FUND COMMISSION.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Secretary	$1,500.00		
Printing and stationery	200.00		
	$1,700.00		
Total, Sinking Fund Commission	$1,700.00		

APPROPRIATIONS.
COMMISSION ON BUILDING DISTRICTS AND RESTRICTIONS.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Salaries:			
Secretary	$2,500.00		$208.32
Draughtsman	1,000.00		None
Printing, stationery, supplies, office equipment, miscellaneous expenses	1,500.00	None	100.00
Total for Commission on Building Districts and Restrictions	$5,000.00	None	$382.32

APPROPRIATIONS.
DEPARTMENT STREETS AND PUBLIC IMPROVEMENTS.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	333.33
Chief Clerk	4,000.00	3,500.00	333.33
Stenographer	1,300.00	1,001.00	83.33
Asst. Chief Clerk	None	1,800.00	
Printing, Stationery and Supplies	2,000.00	2,000.00	
ENGINEERING BUREAU.			
Salaries and Wages:			
Chief Engineer, Asst. Engineers, Rodman, Draughtsmen, Chainmen, Transitmen, Utilitymen, Laborers, Chauffeur	51,927.50	35,302.00	2,589.96
Printing, Stationery, Engineering Supplies	3,900.00	3,800.00	
BUREAU OF STREET LIGHTING.			
Salaries:			
Lamp Inspectors	3,720.00	3,000.00	310.00
Municipal Street Lighting (Contract)	175,331.40	180,524.70	14,500.00
Printing and Stationery	1,100.00	750.00	
BUREAU OF HEALTH AND SANITATION.			
Salaries:			
Inspector, Asst. Inspectors	10,000.00	7,460.00	808.33
Removal of Ashes and Garbage (Contract)	130,000.00	125,000.00	8,500.00
Maintenance of Auto of Inspectors	425.00	400.00	
BUREAU CLEANING SEWERS AND BASINS			
Salaries and Wages:			
Superintendent, Foreman, Sewermen, Laborers, Drivers, Watchman	41,606.50	40,159.00	2,717.50
Repairs, Outfits, Supplies, Etc	2,000.00	2,500.00	
STREET CLEANING BUREAU.			
Salaries and Wages:			
Asst. Superintendents, Clerks, Timekeeper, Tool Clerk, Foremen, Stable Foremen, Stablemen, Drivers, Harness Cleaners, Laborers, Repairmen, Utalitymen, Washers and Cleaners	338,281.50	337,023.75	17,427.50
Maintenance and Supplies:			
Feed for Horses, Horseshoeing, Insurance, Repairs to Equipment, Office Supplies, Light, Power, New Harness, New Blankets	87,525.00	65,210.00	2,000.00
Repairs to Wayne Street Stables	1,000.00	1,000.00	2,000.00
Two Runabout Automobiles	None	800.00	
BUREAU OF SIDEWALK REPAIRS.			
Sidewalk Inspector	1,560.00	900.00	130.00
Incidentals	200.00	200.00	
BUREAU OF ASSESSMENTS.			
Salaries:			
Commissioners of Assessment	4,500.00	4,500.00	375.00
Secretary	2,250.00	2,250.00	187.50
Draughtsman	2,500.00	2,500.00	208.33
Printing and stationery	125.00	125.00	
MISCELLANEOUS.			
Street signs	5,000.00	5,000.00	
Yearly sewer and path rentals	3.00	3.00	
Repairing and painting street steps	500.00	380.00	
BUREAU STREET LIGHTING.			
Utilityman	$1,500.00		
BUREAU STREET CLEANING.			
Snow removal	10,000.00		

	Appropriations. 1919.	Appropriations. Dec. 1, 1917, to Nov. 30, 1918.	Appropriations. December, 1918.
BUREAU OF STREET REPAIRS.			
Salaries and wages: Superintendent, foreman, utilityman, mason, pavers, rammers, laborers, drivers, inspectors.....	66,391.25		
Supplies and incidentals.....	17.685.00		
Repairs over street openings.....	5,000.00		
MISCELLANEOUS.			
Sidewalk repairs by contract.....	5,000.00		
Repairs to asphalt pavement out of guarantee	39,000.00		
Scraping and painting Mercer Street Viaduct	5,000.00		
Scraping and painting sign posts.....	2,833.00	152,409.25	
Total, Dept. Streets and Public Improvements		$1,031,564.15	$835,088.45

APPROPRIATIONS.

DEPARTMENT OF PUBLIC SAFETY.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Deputy Director	4,000.00	4,000.00	333.33
Secretary	2,500.00	2,500.00	208.32
Stenographer	2,500.00	1,500.00	125.00
Incidentals for Director.....	5,000.00	5,000.00	
POLICE DEPARTMENT.			
Salaries:			
Chief of Police.....	4,800.00	3,400.00	
Inspectors	8,000.00	6,000.00	
Captains	30,000.00	24,000.00	
Lieutenants	110,000.00	85,000.00	
Round Sergeants, Detectives, Patrolmen.....	1,051,150.00	762,140.00	
Police Surgeons	6,300.00	4,500.00	93,404.04
Matron	1,000.00	900.00	
Janitrixes	9,900.00	6,240.00	
Chief Clerk, Clerks and Stenographer.....	8,400.00	4,000.00	
Superintendent Signal System.....	2,800.00	2,300.00	
Drillmaster	2,300.00	1,800.00	
City Physicians	4,200.00	2,800.00	
Police Pensions	91,000.00	84,000.00	7,067.31
Light, heat, maintenance, supplies.....	75,000.00	55,000.00	6,000.00
Detention Home for Juveniles.....	1,500.00	1,500.00	
CRIMINAL COURTS.			
Salaries:			
Judges	9,000.00	7,000.00	750.00
Court Clerks	5,000.00	3,600.00	208.34
Court Attendants	5,400.00	3,000.00	375.00
Printing, stationery, telephone, etc.....	500.00	500.00	

	Appropriations, 1919.	Appropriations, Dec. 1, 1917. to Nov. 30, 1918.	Appropriations. December, 1918.
FIRE DEPARTMENT.			
Salaries:			
Chief of Fire Department	$4,800.00	$3,600.00	
Deputy Chief	4,000.00	2,850.00	
Battalion Chiefs	15,000.00	10,000.00	
Chief Clerk and Assistant Clerks	7,500.00	4,000.00	
Inspector of Horses	3,000.00	2,000.00	
Inspection of Combustibles and Assistant Inspector	5,000.00	4,000.00	
Medical Examiner	2,800.00	1,200.00	
Supt. of Telegraph and Linemen and Asst. Supt.	14,700.00	8,700.00	49,390.52
Supt. of Repairs, Asst. Supts	7,600.00	2,000.00	
Harness Maker	1,800.00	1,500.00	
Fire Chaplains	2,000.00	2,000.00	
Fire Captains	77,000.00	46,500.00	
Fire Lieutenants	66,500.00	43,400.00	
Engineers and Firemen	501,200.00	359,800.00	
General Engineer	None	1,500.00	
Fire Pensions	4,150.00	4,150.00	341.64
Light, heat, supplies, maintenance	76,400.00	65,250.00	8,000.00
Automobile for Supt. Signal System	None	400.00	
BUREAU OF WEIGHTS AND MEASURES.			
Salaries:			
Superintendent and Asst. Supts	7,800.00	3,600.00	525.00
Auto maintenance, printing, stationery, supplies	900.00	600.00	
Police Chaplains	$2,000.00		
Excise Inspectors	3,000.00		
Laborers	2,555.00		
	7,555.00		
Total for Dept. of Public Safety	$2,254,955.00	$1,641,230.00	

APPROPRIATIONS.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

	Appropriations, 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
EXECUTIVE OFFICE.			
Salaries:			
Director	$5,000.00	$5,000.00	$416.66
Secretary	3,000.00	2,500.00	208.33
Engineer	2,500.00	2,500.00	208.33
Chief Clerk	2,300.00	2,300.00	191.67
Stenographer	1,200.00	980.00	100.00
Printing, stationery, supplies	700.00	600.00	
BUREAU SHADE TREES, PARKS AND PLAYGROUNDS.			
Salaries and wages:			
City Forester	3,000.00	2,500.00	208.33
Superintendent of Parks	1,800.00	1,500.00	150.00
Timekeeper and Inspector	2,000.00	1,500.00	166.66
Assistant Clerk	1,200.00	720.00	100.00
One Park Keeper pensioned	600.00	600.00	50.00
Foremen, Gardeners, Park Keepers, Tree Trimmers, Laborers	75,000.00	51,827.50	
Male and Female Instructors at Playgrounds.	8,000.00	7,780.00	7,231.75
Attendants and Laborers at Playgrounds	10,000.00	6,127.50	
Cart and Wagon Hire	4,100.00	4,060.00	375.00

	Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
Upkeep and Maintenance of Shade Trees, Lawns, Courts, Ball Fields, Parks, Playgrounds, Equipment	25,000.00	17,840.00	2,085.00
Rent of Union Street Repair Shop	180.00	180.00	15.00
Music, Motion Pictures, 4th of July Celebration	3,725.00	3,725.00	
BUREAU OF PUBLIC BATHS.			
Salaries:			
Superintendent of Baths	1,800.00	1,500.00	125.00
14th Street Bath.			
Salaries—Firemen and Attendants	8,000.00	6,780.00	553.28
Lights, power, fuel, repairs, supplies	3,500.00	2,160.00	200.00
Insurance	None	130.00	
Coles Street Bath.			
Salaries—Firemen and Attendants	6,700.00	5,720.00	464.96
Light, power, fuel, repairs, supplies	5,500.00	3,040.00	300.00
Insurance	None	300.00	
CITY HALL BUILDING BUREAU.			
Salaries—Engineer, firemen, porters, cleaners, elevator men	30,000.00	23,705.00	2,018.32
Insurance	1,000.00	2,200.00	
Light, power and fuel	11,000.00	9,000.00	750.00
Repairs, supplies, snow removal	7,500.00	6,800.00	600.00
Telephone Switchboard (Contract and Tolls)	1,500.00	600.00	100.00
BUREAU OF PUBLIC BUILDINGS.			
Salaries and Wages:			
Inspector	2,500.00	2,000.00	200.00
Mason, carpenters, painters, electricians, laborers	24,000.00	19,423.00	2,443.35
Misc. supplies and materials, all buildings	2,000.00	2,000.00	200.00
CITY HOSPITAL BUILDING.			
Insurance	3,000.00	1,925.00	100.00
Repairs	4,000.00	4,500.00	375.00
ISOLATION HOSPITAL BUILDING.			
Insurance	None	120.00	45.00
Repairs	200.00	200.00	25.00
FREE PUBLIC LIBRARY.			
Insurance	500.00	450.00	100.00
Repairs	1,000.00	1,000.00	100.00
CITY SCOW.			
Insurance	400.00	300.00	
Repairs	25.00	25.00	10.00
POORMASTER'S BUILDING.			
Insurance	None	30.00	
Repairs	150.00	150.00	15.00
FIRE DEPARTMENT BUILDINGS.			
Insurance	1,000.00	1,125.00	500.00
Repairs	4,000.00	3,000.00	350.00
POLICE DEPARTMENT BUILDINGS.			
Insurance	25.00	500.00	
Repairs	3,600.00	3,500.00	300.00
BUILDINGS RENTED:			
Second District Court	1,200.00	1,200.00	100.00
Signal Corps quarters	1,200.00	1,200.00	100.00
FOURTH REGIMENT ARMORY:			
Salaries—Armorer and Superintendent	1,800.00	1,800.00	150.00
Light, fuel and power	4,000.00	2,900.00	600.00
MISCELLANEOUS:			
Insurance on Wayne St. Stable	None	130.00	
Surveys and maps for City Plan Bureau	200.00	200.00	

		Appropriations. 1919.	Appropriations, Dec. 1, 1917, to Nov. 30, 1918.	Appropriations, December, 1918.
FREE PUBLIC LIBRARY:				
Trustees of the Library		105,000.00	84,746.00	9,000.00
BUREAU PUBLIC UTILITIES:				
Salaries:				
Engineer		4,000.00	3,000.00	250.00
Superintendent of South Cove		2,000.00	1,200.00	166.66
Wharfinger Morgan Street Dock		2,000.00	1,500.00	166.66
Watchman Morgan Street Dock		1,200.00	900.00	75.00
Repairs, printing, stationery and supplies		2,000.00	250.00	351.84
EXECUTIVE OFFICE:				
Assist. Chief Clerk	$2,000.00			
Architectural Draughtsman	1,800.00			
BUILDINGS RENTED:				
Labor Bureau (571-575 Jersey Ave.)	3,500.00			
Childs' Hospital (46 Mercer St.)	1,200.00			
BUREAU PUBLIC UTILITIES:				
Mechanical Draughtsman	1,200.00			
Utility Man	2,400.00			
		12,100.00		
Total for Department of Parks and Public Property		$408,905.00	$313,449.00	

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following named patrolmen, who have been acting as Round-Sergeants, be and they are hereby promoted to the rank, title and pay of Round-Sergeants, viz.: Albert Howes, Francis Fox, William Tiedemann, Dennis J. Mullins, Edward J. O'Connor, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Civil Service Commission has certified to me the names of the following men as being eligible for (promotion) appointment as Lieutenants in the Jersey City Police Department; be it

Resolved, That William J. Charlock, Clarkson A. Lewis, James F. Kellt, Fred W. Haring, Alexander M. Gallagher, Philip Ripper, be and they are hereby appointed as Lieutenants in the Jersey City Police Department with full rank, title and pay, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Mr. Joseph A. Dear be and he is hereby appointed as Trustee of the Jersey City Free Public Library for the unexpired term of Mr. David R. Daly, deceased.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon, the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 18, 1919.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 18, 1919, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for bedding stock and for the construction of water main under the Hackensack and Passaic Rivers, the City Clerk called for bids, with the following results:

Bedding stock:

1. William Gotthardt, $1,923.00, with surety company bond.

Hackensack and Passaic water main:

1. Joseph L. Sigretto & Co., $599,307.50, with certified check $10,000.00.

On motion of Commissioner Gannon the bids were opened and read and referred to the Director of the Department from which the specifications emanated for investigation and recommendation.

After the bid of Joseph L. Sigretto & Co. for the Hackensack and Passaic submarine water main was opened and read, and after it had been fully resolved to close the reception of bids, a representative from the Henry E. Fox Construction Company, Inc., appeared and stated that he was desirous of submitting a bid. He explained his failure to present his bid when bids were called for, by saying that he absented himself from the meeting room to go to the toilet. Inasmuch as the bid of Sigretto & Co. had been opened and the figures public announced, the Commissioners refused to accept any bid from the Fox Company or anybody else. No other person appeared to present any bid.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the applications of the Vulcan Iron Works, Pennsylvania Railroad Company (pipeline), Erie Railroad Company (pipeline), Baker Castor Oil Company (hopper) and Baker Castor Oil Company (platform) be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, March 4, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of the American Sugar Refining Company (tracks) be and the same is hereby adjourned and continued for a period of one week to Tuesday, February 25, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for a hearing on the application of S. Gilbert for permission to put in new store front, repair foundation, girders and beams in premises No. 101 Montgomery Street, in accordance with plans on file in the office of the City Clerk, the City Clerk called for any one who might desire to protest against the granting of the permission requested. No one appeared to protest.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to S. Gilbert to put in new store front, repair foundation, girders and beams in premises No. 101 Montgomery Street,

in accordance with plans filed in the City Clerk's office; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Fred Bebber, requesting permission to maintain encroachment of one and twenty-one hundredths feet on lots 13A, 14A, 15A and 16A, in block 1367, Nos. 131-137 Danforth Avenue, buildings situated at 131-137 Danforth Avenue, being owned by said Fred Bebber.

Received and referred to Superintendent of Buildings.

From Samuel Handler, requesting permission to alter building at No. 685 Grove Street.

Received.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending awards of contracts to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$85.00, J. H. & R. Shannon Co., services and supplies.

$50.00, Stillman & Van Siclen, attendance in court.

$44.00, J. Bardach, supplies.

$9.27, Robert W. Baughan, expenses.

$169.23, Carscallen & Cassidy, feed.

$12.29, Walter J. Coleman, supplies.

$103.15, John F. Colligan, expenses for January.

$28.57, Digestive Ferments Company, supplies.

$31.80, The Darling Valve and Mfg. Company, supplies.

$5,290.00, The East Jersey Water Co., emergency water.

$169.07, Expert Auto Tire Repair Co., supplies.

$100.00, Fagan Iron Works, supplies.

$36.50, Fagan Iron Works, supplies.

$7.96, Wm. Fitzgerald, carfare, special inspections.

$59.75, James P. Hall, Inc., supplies.

$20.29, Thomas L. Higgins, supplies.

$11.88, Thomas L. Higgins, supplies.

$15.29, J. C. Supply Co., supplies.

$203.77, J. C. Supply Co., supplies.

$31.50, E. Kelly, horseshoeing.

$132.75, Library Bureau, supplies.

$3.50, J. Muldoon, services.

$3.00, Municipal Journal, subscriptions.

$5.40, Henry Ortlieb, harness repairs.

$43.29, John H. Paul, supplies.

$17.70, P. S. Electric Co., services.

$8.70, P. S. Electric Co., services.

$44.44, P. S. Gas Company, services.

$12.34, E. B. See, expenses.

$93.36, The Texas Company, gasoline.

$13.43, Whipple Hardware Co., supplies.

$1,483.30, R. D. Wood & Co., cast iron pipe.

$20,840.00, City Treasurer, interest on water bonds due March 1, 1919.

$200.00, John M. Hughes, Sons Co., water main, Passaic River.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$9.50, Kanouse Mt. Water Co., water.

$136.50, Union Printing Co., printing.

$15.96, Hudson Observer, advertising prop., hay, grain and feed, 1919.

$46.80, Walter J. Coleman, installing door opener, etc.

$10.90, Hudson Observer, publishing ordinance, vacate Corbin Avenue.

$2.50, Hudson Observer, publishing notice hearing, H. Reitze.

$1.60, Hudson Observer, publishing notice hearing, J. Mullins estate.

$9.70, Hudson Observer, publishing ordinance, relief J. Dixon Crucible Co.

$10.80, Hudson Observer, publishing ordinance relief Du Pont de Nemours Co.

$2.50, Evening Journal Association, publishing hearing, S. Gilbert.

$2.50, Hudson Observer, printing slip bond ordinance.

$23.40, Hudson Observer, publishing ordinance revoking trolley franchise.

$19.98, Hudson Observer, publishing notice, prop. sale of bonds.

$6.00, Albert Datz, cards.

$48.15, American Multigraphing Sales Co., supplies.

$16.48, Garfunkel Bros., lamp supplies.

$34.30, Albert Datz Co., supplies.

$14.00, Union Printing Co., printing.

$33.32, Charles F. Hansen, stationery supplies.

$0.60, Albert Datz Co., stamps.

$55.75, Union Printing Co., printing.

$98.60, Albert Datz Co., supplies.

$14.00, Union Printing Co., printing.

$19.00, Albert Datz Co., cards.

$115.50, Union Printing Co., printing.

$150.00, H. F. Berghorn, stamps.

$13.72, The Evening Journal, notice.

$60.00, The Evening Journal, notice.

$3.00, Charles F. Hansen, supplies.

$78.75, John A. Vill & Sons, supplies.

$9.00, John A. Vill & Sons, supplies.

$29.75, Carteret Garage Co., auto service.

$30.00, Sanborn Map Co., services.

$9.00, De-Fi Manufacturing Co., book coupon.

$318.50, Borroughs Adding Machine Co., adding machine.

$13.60, Chas. F. Hansen, supplies.

$21.00, Chas. F. Hansen, supplies.

$5.00, Dobke Typewriter Exchange, rent.

$8.00, Albert Datz Co., dir.

$11.00, Albert Datz Co., supplies.

$4.50, E. P. Hansen, Bibles.

$14.00, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer, in payment of the following claims:

$11.60, Whipple Hardware Company, supplies.

$29.20, G. Luck, repairs.

$13.75, A. Datz, printing.

$15.00, Engineering Supply Company, gravel.

$224.25, H. J. Reitze, electrical supplies.

$184.20, Tieline Flooring Company, sanitary flooring.

$22.05, W. Barclay, plumbing.

$88.00, B. Kuperman, glass.

$10.00, F. J. Hall, cement.

$16.87, F. J. Hall, gravel.

$21.00, Walter J. Coleman, wood panel.

$133.00, S. J. Crawford, gratings.

$6.16, Junction Milling Company, lumber.

$16.47, Whipple Hardware Company, supplies.

$25.00, W. E. Boyce, motion pictures.

$10.42, Whipple Hardware Company, supplies.

$2.80, Whipple Hardware Company, supplies.

$0.70, Carl Luck, repairs.

$466.13, W. A. Barclay, plumbing.

$337.75, W. A. Barclay, plumbing.

$130.00, H. J. Reitze, electrical supplies.

$30.40, J. A. Norton, insurance.

$2.90, Whipple Hardware Company, supplies.

$1.00, Baldwin Lumber Company, lumber.

$5.72, J. P. Landrine, supplies.

$2.75, Hudson County Storage Battery Company.

$7.67, T. L. Higgins, supplies.

$5.90, C. F. Hansen, supplies.

$1.85, New York Telephone Company, service.

$2.55, New York Telephone Company, service.

$4.20, New York Telephone Company, service.

$11.85, New York Telephone Company, service.

$7.70, New York Telephone Company, service.

$65.90, J. A. Ward, plumbing.

$22.00, Jersey City Cutting and Welding Company, repairs.

$15.96, Hudson Observer, advertising.

$16.38, Eveneing Journal Association, advertising.

$16.50, A. Datz, printing.

$20,28, T. L. Higgins, supplies.

$53.15, Whipple Hardware Company, supplies.

$89.60, Jersey City Lumber Company, lumber.

$16.50, Union Printing Company, printing.

$200.00, Commercial Trust Company, rental.

$2.76, J. P. Landrine, supplies.

$100.00, T. H. Nugent, shades.

$48.23, G. C. Lavery, lumber.

$16.02, Jersey City Lumber Company, lumber.

$1,851.60, Whipple Hardware Company, copper wire.

$3.75, Engineering Supply Company, gravel.

$16.88, Engineering Supply Company, gravel.

$13.49, Baldwin Lumber Company, lumber.

$10.40, W. A. Barclay, plumbing.

$21.10, Whipple Hardware Company, paper.

$59.93, Engineering Supply Company, gravel.

$37.25, F. J. Hall, cement.

$176.25, Engineering Supply Company, gravel.

$82.50, Engineering Company, gravel.

$67.50, Engineering Supply Company, gravel.

$16.88, Engineering Supply Company, gravel.

$36.00, Engineering Supply Company, cement.

$65.63, Engineering Supply Company, gravel.

$85.00, M. C. Ely, Postmaster, stamps.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as specified:

$149.28, O. H. Perry & Son, Inc., coal.

$5.00, Whipple Hardware Company, thermometers.

$33.00, Bernstein & Co., robes and gloves.

$125.00, J. Henry Walter, tuition fee.

$2.90, Charles F. Hansen, file cards.

$7.45, Garfunkel Brothers, supplies.

$294.00, Gulf Refining Company, gasoline and oil.

$293.11, Gulf Refining Company, gasoline, etc.

$66.95, Crescent Automobile Company, supplies.

$84.50, William R. Harrison, photographs.

$74.00, Mrs. Minnie Heitzman, meals.

$140.00, Mrs. Elizabeth Dougherty, meals.

$184.80, Expert Auto Tire Repair Company, shoe repair, etc.

$180.04, Public Service Gas Company, gas service.

$315.01, Public Service Electric Company, electric service.

$233.45, Peter Jocham Company, signs painted.

$42.30, Thomas J. Murphy, tires.

$12.50, Union Printing Company, printing.

$2.85, Standard Oil Company, oil.

$14.40, Garfunkel Brothers, mantels.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.20, Public Service Electric Co., service.

$1.36, Public Service Gas Co., service.

$2.54, Annin & Co., service stars.

$91.65, John J. Mooney, drugs.

$73.45, John J. Mooney, drugs.

$176.00, Union Printing Co., printing.

$1.92, Burroughs Adding Machine Co., paper.

$45.00, J. J. Craven, superintendent, stamps.

$37.55, Charles F. Hansen, supplies.

$109.50, Union Printing Co., printing.

$15.90, Thos. Finnerty, ice.

$149.00, Union Printing Co., printing and supplies.

$156.50, Union Printing Co., printing and supplies.
$4.00, The American City, subscription.
$39.25, Chas. F. Hansen, stationery, etc.
$20.30, A. W. Connell, coal.
$15.17, New York Telephone Co., service.
$22.65, Chas. F. Hansen, supplies.
$81.75, A. Datz Co., printing, etc.
$33.75, Junction Milling Co., lumber, etc. (scow).
$38.55, Chas. F. Hansen, stationery, etc.
$31.90, M. Miller hardware.
$49.00, Otto Wilkens, surgical supplies.
$34.45, M. Miller, electrical supplies.
$54.00, Schieffelin & Co., antitoxin.
$129.60, Schieffelin & Co., serum.
$172.50, Union Printing Co., printing cards.
$95.75, Payton & Hoos, desk and chairs.
$156.50, Union Printing Co., letters, etc.
$111.00, Union Printing Co., stationery.
$267.00, Schieffelin & Co., antitoxin.
$120.00, Morgenstern & Co., vaccine.
$73.50, Union Printing Co., printing.
$154.40, I. Britten, fish.
$80.35, D. C. Markus, meats.
$17.00, The Kny-Scheerer Corporation, chairs.
$29.00, Otto Wilkens, repairs.
$27.44, Union Printing Co., books, etc.
$6.50, The Lily Cup Co., cups.
$20.40, F. W. Woolworth Co., supplies.
$35.31, E. R. Squibb & Sons, ether.
$20.53, Alex Hamill Iron Works, repairs, etc.
$61.79, Public Service Gas Co., gas.
$64.07, Public Service Electric Co., power.
$8.85, Public Service Electric Co., power.
$9.00, Wilmot Castle Co., filter stones.
$20.80, Valvoline Oil Co., magnet oil.
$303.60, R. H. Perry Co., pea coal.
$441.79, R. H. Perry Co., coal.
$918.22, R. H. Perry Co., coal.
$487.69, R. H. Perry Co., coal.
$579.15, Bergen Coal Co., coal.
$43.55, Dennison Mfg. Co., napkins, etc.
$10.78, Jos. T. Sack, bread boxes.
$61.24, Archbold & Gallagher, groceries.
$455.68, Jacob Decker, milk and cream.
$424.23, Ammon & Person, butter.
$393.07, Ammon & Person, butter and eggs.
$159.66, Ammon & Person, butter and eggs.
$14.10, Charles F. Hansen, supplies.
$8.75, F. B. Brill, paints.
$5.50, George Y. Lewis, internes' caps.
$100.00, John Madden, decorations.
$16.50, Air Reduction Sales Co., engine room supplies.
$49.66, Pasquale Marquitto, chicken.
$62.95, S. Kleinhaus, dry goods.
$17.88, T. Brand, toys, etc.
$49.65, Charles F. Hansen, office supplies.
$16.80, Newark Ledger Co., advertising for nurses.
$92.00, Albert Ball, electric supplies.
$45.60, Jerome O'Keefe, dry goods.
$189.82, William Bill, groceries.
$144.45, Archbold & Gallagher, groceries.
$423.62, J. Decker, milk and cream.
$100.21, W. H. Walthery, meats.
$232.65, Tire Service and Supply Co., auto repairs.
$197.40, Henry J. McDermott, ice.
$22.75, Union Printing Co., printing.
$255.85, Henry J. McDermott, ice.
$60.00, Standard Oxygen Co., oxygen.
$471.90, R. H. Perry & Co., coal.
$65.70, Valvoline Oil Co., oils.
$10.00, Valvoline Oil Co., motor grease.
$14.25, I. Price, uniforms.
$4.65, N. Y. Telephone Co., service.
$69.36, D. C. Markus, beef.
$52.79, John J. Mooney, drugs.
$78.00, W. R. Holmes Co., coffee.
$320.44, Keystone Dairy Co., milk and cream.
$126.65, William Bill, fruits and vegetables.
$95.53, I. Britten, fish, etc.
$243.38, A. Koment, bread and rolls.

$470.33, Ammon & Person, butter and eggs.

$39.96, William Bill, laundry supplies.

$16.85, Joseph H. Browne, paper bags.

$447.57, J. Decker, milk and cream.

$16.82, Whipple Hardware Co., cotton waste.

$184.35, J. D. Santoro, fruits and vegetables.

$8.25, Rochester Times-Union, advertising for nurses.

$1.75, Carteret Garage Co., gasoline.

$8.94, The Times, Buffalo, advertising for nurses.

$4.25, Keegan's Garage, auto supplies.

$21.01, Expert Auto Tire Repair Co., auto supplies.

$69.36, D. C. Markus, beef.

$3.10, John J. Mooney, drugs.

$4.80, Times Printing Co., advertising for nurses.

$6.00, Hudson County Storage Battery Co., recharging.

$74.00, Hudson Observer, advertising.

$24.66, W. H. Walthery, meats.

$189.03, Archbold & Gallagher, groceries.

$26.50, Whipple Hardware Co., belting.

$4.50, Otto Wilkens, drugs.

$5.68, City Chemical Co., drugs.

$68.64, Pasquale Marchitto, beef.

$86.29, W. H. Walthery, meats.

$198.98, D. C. Markus, beef.

$43.99, Joseph H. Browne, laundry supplies.

$160.20, William Bill, groceries.

$24.80, William Bill, laundry supplies.

$142.70, J. V. Calley, fruits and vegetables.

$182.92, Pasquale Marchitto, meats.

$443.12, Jacob Decker, milk and cream.

$202.83, Pasquale Marchitto, lamb and liver.

$88.46, W. H. Walthery, meats.

$18.25, Otto Wilkins, repairs.

$25.90, Dennison Mfg. Co., supplies.

$4.98, Jerome O'Keefe, safety pins.

$24.00, W. R. Holmes Co., coffee.

$35.43, Tire Service and Supply Co., tube repairs.

$220.13, S. Kleinhaus, dry goods.

$6.86, Expert Auto Tire Repair Co., supplies.

$230.30, Henry J. McDermott, ice.

$210.00, Lincoln Auto and Repair Co., air compressor.

$96.62, T. Brand, kitchen utensils.

$176.71, William Bill, turkey.

$475.44, J. Decker, milk and cream.

$39.27, Lewis Manufacturing Co., bandages.

$268.10, Adolph Koment, bread and rolls.

$80.67, J. V. Calley, fruits and vegetables.

$235.13, William Bill, fruits and vegetables.

$205.51, Pasquale Marchitto, beef.

$106.50, W. H. Walthery, meats.

$317.05, Ammon & Person, butter and eggs.

$54.64, Albert Datz Co., printing.

$50.55, William Bill, vegetables.

$60.27, William Bill, meat.

$156.81, William Bill, butter and eggs.

$81.00, Ammon & Person, eggs.

$40.98, A. Koment, bread and rolls.

$11.00, W. R. Holmes Co., coffee.

$17.24, William Bill, groceries.

$59.59, Archbold & Gallagher, groceries.

$62.15, William Bill, groceries.

$26.90, New York Telephone Co., service.

$248.75, R. H. Perry Co., coal.

$94.72, Archbold & Gallagher, butter.

$121.67, Ammon & Person, butter and eggs.

$175.06, Ammon & Person, butter and eggs.

$14.24, I. Britten, assorted fish.

$3.04, Hurley Machine Co., repairs and parts.

$149.14, Keystone Dairy Co., milk and cream.

$54.28, E. Walters, meats.

$63.41, Public Service Electric Co., service.

$15.42, Public Service Gas Co., service.

$42.35, Henry J. McDermott, ice.

$188.10, R. H. Perry Co., coal.

$52.05, Archbold & Gallagher, groceries.

$4.75, William Bill, sugar.

$6.30, Pasquale Marchitto, meats.

$16.35, Art Metal Construction Co., index cases.

$110.00, J. J. Craven, postage stamps.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORT OF DIRECTORS.

None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements reports to this Board that the sum of $1,600.00 is needed to complete the repaving of Grand Street from Washington Street to Van Vorst Street; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $1,600.00 for the completion of the repaving of Grand Street from Washington Street to Van Vorst, and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $1,600.00 bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall be due and payable within one year from date of issue, unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance, and attested by the City Clerk, and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements reports to this Board that the sum of $3,500.00 is needed to complete the repaving of Mercer Street, Grove Street, Varick Street, Eighth Street, etc.; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,500.00 for the completion of the repaving of Mercer Street, Grove Street, Varick Street, Eighth Street, etc.; and be it further

Resolved, That, by authority of Chapter 252, Pamphlet Laws 1916, as amended by Chapter 240, Pamphlet Laws 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary improvement bonds in the sum of $3,500.00, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue unless sooner called by the City, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the sale of the temporary improvement bonds herein authorized shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioned Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and are hereby requested to sign, and the City Clerk to seal and attest, an agreement between William T. S. Crichfield and the Mayor and Aldermen of Jersey City, which said agreement is in manner and form as attached hereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for furnishing and delivering hay, grain, feed, etc., from date of contract to July 31, 1919, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, that being the lowest bid received; and further

Resolved, That the Corporation Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering ten (10) tons of watergate boxes and covers; also ten (10) tons of sewer manhole heads and covers, be and is hereby awarded to Fagen Iron Works at the price named in their bid—namely, three and twenty-four hundredths cents per pound ($0.03 24-100 per pound)—there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That the supervision of the Bureau of Jitneys be and the same is hereby transferred from the Department of Revenue and Finance to the City Commission as a whole, and that all licenses, transfers, etc., be granted by the City Commission, as all other licenses are now granted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, This Board by resolution passed at this day's meeting, transferred the supervision of the Jitney Traffic Bureau from the Department of Revenue and Finance to the City Commission as a whole; and

Whereas, This Board is of the opinion that some official should be designated to have complete supervision of the Jitney Traffic Bureau subject to the approval of this Board; therefore be it

Resolved, That Thomas J. Maloney, Deputy Director of the Department of Streets and Public Improvements be and he is hereby empowered to act for the City Commission in the supervision of all jitney traffic in Jersey City, under the direct supervision of the Board of City Commissioners; and be it further

Resolved, That the said Thomas J. Maloney make reports to the City Commission from time to time as to the condition of the jitney traffic in Jersey City; and be it further

Resolved, That all the employees of the Jitney Traffic Bureau of Jersey City are hereafter after the passage of this resolution, to come under the direct supervision of said Thomas J. Maloney.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, In anticipation of the receipt of taxes to be levied or of taxes levied and not delinquent, this municipality may borrow and have obligations outstanding to provide such moneys as may be necessary to meet its lawful expenditures under the appropriations for the year for which such taxes are levied or are to be levied, to wit: the fiscal year 1919; therefore be it

Resolved, That in pursuance of Chapter 192, P. L. 1917, approved March 28, 1917, as amended by Chapter 242, P. L. 1918, approved March 4, 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that tax anticipation notes of the City of Jersey City

be issued to the amount of $600,000 bearing interest at a rate not to exceed 4 per cent. per annum payable semi-annually; said notes to be dated February 20, 1919, to become due and payable on the 31st day of December, 1919, or sooner if called by the City, and be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That said tax anticipation notes be sold to the Sinking Fund Commissione at par with accrued interest to date of delivery.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the Mayor and Director of Parks and Public Property be and they are hereby authorized and requested to sign and the City Clerk to seal and attest an agreement between the Mayor and Aldermen of Jersey City and John A. Scharwath, trading as the National Air Cell Covering Company, which agreement grants permission to the said John A. Scharwath, trading as the National Air Cell Covering Company to change the layout of certain tracks which extend across property of Jersey City, known as the South Cove Grant.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer for the amount of four thousand nine hundred and three dollars and ninety-one cents ($4,903.91) in favor of Philip Leonard, treasurer, Police Pension Fund, above amount being 1 per cent of salaries, fines, etc., deducted for month of February, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The following named persons did deposit with the City Treasurer $10.00 each, as required by the ordinance, and made formal application for permits to carry a loaded revolver; and

Whereas, The proper authorities of the Jersey City Police Department, after investigation, have reported adversely upon said application; therefore be it

Resolved, That the applications of the persons hereinafter mentioned be and they are hereby denied, and that a warrant for $10.00 each be and it is hereby ordered drawn in favor of each of the said following persons, in refund of their deposits made, and the City Treasurer is ordered to honor said warrants:

Otto Steiger, 184 Griffith Street, Jersey City.

Edward Pitcher, 97 Warner Avenue, Jersey City.

Giusto Campanella, 26 Concord Street, Jersey City.

Ferdinando Cocciardi, 336 Johnston Avenue, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time John Tracey, representing the Bergen Avenue Jitney Owners' Association, requested permission to address the Commission.

Mr. Tracey, on being granted permission, notified the Commission that the owners of jitneys on Bergen Avenue had decided to reduce the jitney fares from 10 cents to 5 cents during the hours of 6 a. m. and 9 p. m., and the fare to remain at 10 cents during the hours of 9 p. m. and 6 a. m. and on Sundays and holidays, said reduction to take effect on and after February 24, 1919. He stated that the reduction was made possible by the increased business on the line.

Mr. Tracey, on behalf of the people he represented, thanked the Commission for the privilege granted them to raise the fare from 5 cents to 10 cents when the cost of operating and maintaining their jitneys advanced.

Mr. Tracey suggested that the Commission levy a uniform annual tax on

every jitney operating in Jersey City, thus doing away with the unnecessary loss of time occasioned by the provisions of the Kates law. He also complained of the insurance premium on the cars being excessive.

By Commissioner Gannon:

Resolved, That on and after February 24, 1919, the fare on all jitney cars operating on the Bergen Avenue route between the hours of 6 a. m. and 9 p. m. be and the same is hereby fived at 5 cents per passenger, and between the hours of 9 p. m. and 6 a. m., the fare shall be fixed at 10 cents per passenger, excepting Sunday and holidays, thereafter the fare during all hours of the day and night shall be fixed at 10 cents per passenger.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore, the meeting adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF FEBRUARY 25, 1919.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 25, 1919, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the final assessment map for the improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, March 4, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

ALTERATION HEARINGS.

This time and place having been set for hearing upon the application of Samuel Handler for permission to alter present building, build new store front and build new one-story brick extension in rear of premises No. 665 Grove Street, as per plans filed in City Clerk's office, the City Clerk called for any one who might desire to protest against the granting of the permission requested. No one appeared to protest.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Samuel Handler to alter present building, build new store front and build new one-story brick extension in rear of premises No. 665 Grove Street, as per plans filed in City Clerk's office; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

PETITIONS AND COMMUNICATIONS.

From the Henry E. Fox Construction Company, Inc., relative to the bid received by the Board of Commissioners for the 72-inch pipe line.

Received and ordered filed.

OFFICERS' COMMUNICATIONS.

From Purchasing Agent, recommending award of contract to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

From Superintendent of Buildings, returning petitions of Fred Bebber to maintain encroachment at 131-137 Danforth Avenue, and informing the Board that the buildings had been there for a great many years, and that on March 10, 1917, a permit was issued to build extensions to the rear, but that the fronts were never changed.

Received and referred to Commissioner Gannon.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$8.80, New York Telephone Company, mortgage 56, January, 1919.

$143.75, Union Printing Company, claim blanks.

$31.00, George J. Boland, repairing typewriter.

$15.54, Evening Journal Association, advertising hay, grain and feed, cont.

$43.00, Union Printing Company, record books.

$17.50, Hudson Observer, copies of tax budget.

$144.00, Hudson Observer, advertising tax budget.

$324.00, Hudson Observer, advertising tax budget.

$468.00, Evening Journal Association, advertising tax budget.

$1.06, Underwood Typewriter Company, repairing typewriter.

$44.59, Albert Datz Company, printing.

$3.90, Albert Datz Company, rubber stamps.

$40.50, Union Printing Company, printing.

$23.52, Union Printing Company, printing.

$198.90, Union Printing Company, printing.

$5.00, Dobke Typewriter Exchange, rent for machine.

$289.80, The Bond Buyer, advertising bond sale.

$24.00, The Felix F. Daus Dup. Company, six supplementary rolls.

$39.69, Stenography and Reporting Company, assessor's lists.

$148.75, Union Printing Company, printing.

$44.00, Union Printing Company, printing.

$9.75, The Herald Company, levy blanks.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$260.00, American Cresoting Company, paving blocks.

$262.50, Joseph N. Early, street signs, Liberty avenue.

$25.90, Boonton Auto Garage, supplies, etc.

$4.60, Boonton Auto Garage, supplies, etc.

$5.00, James Coleman, horseshoeing.

$2.50, Walter J. Coleman, repairs.

$131.49, E. B. Dawson Co., supplies, Boonton.

$22.85, W. L. Doremus, horseshoeing, etc.

$50.26, Eimer & Amend, sterilizer.

$3,000.00, Franco-American Food Co., damages.

$71.30, T. L. Higgins, supplies.

$88.20, C. H. Leonard Co., feed.

$25.12, Dr. G. E. McLaughlin, expenses.

$9.17, New York Telephone Co., services.

$14.10, New York Telephone Co., services.

$5.10, P. S. Electric Co., services.

$16.97, Texas Oil Co., gasoline, etc.

$8.45, S. Zucker, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following named persons for the amounts and purposes as specified:

$865.51, O. H. Perry & Company, coal.

$37.00, William E. Kuntz, glass insulator.

$161.21, Garfunkel Bros., supplies.

$13.72, Union Printing Company, printing.

$48.02, Union Printing Company, printing.

$79.10, Whipple Hardware Company, supplies.

$459.89, Carscallan & Cassidy, feed.

$13.72, Union Printing Company, printing.

$22.35, John A. Vill & Son, spark plugs.

$234.97, O. H. Perry & Company, coal.

$22.44, Whipple Hardware Company, supplies.

$94.43, L. J. Tonnele, auto shoes.

$102.81, Ignatius Judge, tires.

$1.65, Whipple Hardware Company.

$9.10, Whipple Hardware Company.

$9.35, John S. Menagh Company.

$41.25, Herald Company.

$17.50, Union Printing Company.

$17.20, New York Telephone Company.

$12.06, Public Service Electric Company.

$87.41, Public Service Gas Company.

$322.50, Public Service Electric Company.

$354.85, Standard Oil Company.

$2.85, Standard Oil Company.

$2.85, Standard Oil Company.

$2.85, Standard Oil Company.

$5.70, Standard Oil Company.

$5.70, Standard Oil Company.

$2.85, Standard Oil Company.

$36.75, Valvoline Oil Company.

$30.00, Valvoline Oil Company.
$12.00, Valvoline Oil Company.
$36.75, Valvoline Oil Company.
$726.92, Carscallen & Cassidy.
$697.22, Carscallen & Cassidy.
$773.70, Carscallen & Cassidy.
$9.66, Carscallen & Cassidy.
$19.88, Carscallen & Cassidy.
$9.78, Carscallen & Cassidy.
$15.35, Joseph H. Browne.
$13.88, D. J. O'Brien.
$17.60, Julius Frey.
$74.00, A. S. Barker Company.
$6.00, Western Union Telegraph Company.
$11.00, James M. Connolly.
$13.28, Interstate Chemical Company.
$16.88, Joseph H. Browne.
$16.88, Joseph H. Browne.
$9.50, Thomas J. Murphy.
$7.75, The Vulcanized Rubber Company.
$30.25, L. J. Tonnele.
$686.87, O. H. Perry & Son, Inc.
$274.04, O. H. Perry & Son, Inc.
$604.30, O. H. Perry & Son, Inc.
$225.00, Smith & Kelleher.
$225.00, Smith & Kelleher.
$22.50, J. McNally.
$32.50, Oscar L. Nordine.
$22.50, J. McNally.
$33.50, John Brennan.
$37.50, C. J. Lutton.
$35.00, George B. Broad.
$73.00, William McKittrick.
$39.00, E. Kelly.
$39.50, Richard Stanton.
$45.50, James Coleman.
$4.68, Whipple Hardware Company.
$18.22, Whipple Hardware Company.
$52.50, F. B. Brill.
$5.98, Commercial Acetylene Company.
$5.00, Pintsch Compressing Company.
$38.81, Lake Sales Company.
$30.00, Graham & Berwin Company.
$3.00, The Front Drive Motor Company.
$227.50, Firestone Tire and Rubber Company.
$172.24, American La France Fire Engine Company.
$0.60, S. F. Hayward & Company.
$62.50, James J. Donahue.
$494.64, The Peter Jocham Company.
$3.50, P. J. Durham Company, Inc.
$16.60, P. J. Durham Company, Inc.
$333.30, R. H. Perry Company.
$7.50, Richard Stanton.
$32.50, Geo. B. Broad.
$7.00, James J. Donahue.
$20.09, F. B. Brill.
$10.00, Firestone Tire & Rubber Co.
$10.00, Firestone Tire & Rubber Co.
$275.00, The Peter Jocham Company.
$17.00, Fleischman Bros.
$120.05, S. F. Hayward & Company.
$8.88, Carscallen & Cassidy.
$104.70, O. H. Perry & Son, Inc.
$33.55, Garfunkel Bros.
$100.55, Garfunkel Bros.
$4.50, John A. Vill & Son.
$9.40, Standard Slide Corp.
$5.40, John S. Menagh Company.
$202.39, Whipple Hardware Company.
$27.00, Economy Auto Supply Company.
$29.40, J. C. Supply Company.
$183.42, L. J. Tonnele.
$45.00, Thompson & Reilly Company.
$19.55, New York Telephone Company.
$27.00, Payton & Hoose, chairs.
$11.25, Carteret Garage Co., Inc., supplies.
$2.30, John A. Vill & Son, supplies.
$106.60, Garfunkel Bros., supplies.
$30.00, John A. Vill & Son, supplies.
$81.34, Whipple Hardware Company, supplies.
$109.25, Elizabeth Dougherty, meals.
$100.00, E. S. Meyers, rent stable.
$117.29, New York Telephone Company, service.
$50.00, Whipple Hardware Company, ash cans.
$60.00, Union Printing Company, postage stamps.
$49.75, Union Printing Company, printing.
$16.25, Union Printing Company, printing.
$25.00, Chas. F. Hansen, supplies.
$37.68, Chas. F. Hansen, supplies.
$247.50, McConnell Coal Co., coal.
$93.00, U. S. Electrical Tool Company, tools.
$658.79, Carscallan & Cassidy, feed for horses.

$420.00, Tire Service & Supply Company, auto tires.

$13.15, Expert Auto Tire Repair Company, repairs.

$51.49, J. S. Menagh Company, signal system supplies.

$3.00, Western Union Telegraph Company, rental of clock.

$81.00, Garfunkel Bros., lamps.

$6.17, Lake Sales Company, auto parts.

$7.66, Keegans Garage, auto parts.

$3.60, Baker Murray & Imbrie, Inc., motor cycle parts.

$52.96, Wm. E. Kuntz, supplies.

$65.70, John A. Vill & Son, non-skid casings.

$29.66, John A. Vill & Son, plyers and chains.

$21.00, Albert Datz Company, payrolls printed.

$22.00, Gibson Iron Works Company, lamp holders.

$18.85, Fleischman Bros.. supplies for auto.

$100.00, Etta S. Myers, rental of stable.

$69.46, Whipple Hardware Company, supplies.

$110.50, Charles Hayes, horse shoeing.

$48.22, Gamewell Fire Alarm Tel. Company, repairs.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$47.41, P. S. Electric Company, light.

$2.00, P. S. Electric Company, light.

$3.50, T. L. Higgins, shovels.

$35.90, T. L. Higgins, shovels.

$91.07, N. Y. Telephone Company, service.

$11.15, N. Y. Telephone Company, local service.

$22.50, B. Kuperman, glass.

$62.95, Gurney Elevator Company, repairs.

$126.80, J. Zumbusch, plumbing.

$38.25, B. Kuperman, glass.

$10.57, J. C. Supply Company, supplies.

$18.25, D. Babst, plumbing.

$5.75, B. Kuperman, glass.

$11.25, Carl Luck, repairs.

$26.00, Carl Luck, repairs.

$3.80, Standard Oil Company, oil.

$1.00, P. S. Electric Company, light.

$48.40, Crescent Auto Company, supplies.

$8.00, T. L. Higgins, snow plow.

$2.50, B. Kuperman, glass.

$14.00, A. Datz, proposals.

$50.00, T. Finnerty, ice.

$44.00, L. Sonnebaum, liquid.

$34.90, J. W. Greene, linoleum and chair.

$61.70, P. S. Electric Company, light.

$17.07, P. S. Gas Company, light.

$15.00, Fagan Iron Works, door.

$2.30, J. C. Supply Company, supplies.

$68.35, Anderwon Bros. plumbing.

$7.00, William Gowan, plumbing.

$38.00, Fagan Iron Works, door saddles.

$26.25, B. Kuperman, glass.

$0.96, Baldwin Lumber Company, lumber.

$1.50, J. C. Supply Company, pipe die.

$31.48, J. C. Supply Company, supplies.

$7.24, J. C. Supply Company, supplies.

$16.50, Gibson Iron Works, castings.

$6.05, J. C. Supply Company, supplies.

$2.70, J. C. Supply Company, supplies.

$63.18, P. S. Gas Company, light.

$307.15, P. S. Electric Company, light.

$4.75, P. S. Gas Company, light.

$31.50, P. S. Electric Company, light.

$3.45, T. L. Higgins, snow shovels.

$6.11, P. S. Gas Co., light.

$16.80, P. S. Electric Company, light.

$6.60, T. Cunningham, repairs.

$6.50, Fleischmann Bros., repairs.

$39.00, O. Rudolph & Sons, repairs.

$10.00, Edward Cahill, rental.

$6.00, Albert Datz, printing.

$154.41, O. H. Perry & Sons, coal.

$196.76, O. H. Perry & Sons, coal.

$58.20, H. J. Reitze, electrical supplies.

$6.19, Oakland Lumber Company, lumber.

$1,025.06, O. H. Perry & Sons, coal.

$94.25, H. J. Reitze, electrical supplies.

$2.34, Whipple Hdw., Company, supplies.

$3.70, N. J. Paint Works, paint.

$34.50, B. Kuperman, glass.

$6.00, H. J. Reitze, electrical supplies.

$12.81, Baldwin Lumber Co., lumber.

$4.00, H. J. Reitze, electrical supplies.

$107.80, Junction Milling Co., lumber.

$81.11, W. A. Barclay, plumbing.

$90.00, O. H. Perry, coal.

$20.63, F. J. Hall, sand, grit, etc.

$326.85, T. L. Higgins, shovels.

$90.00, O. H. Perry, coal.

$67.50, Crescent Automobile Co., labor and repairs.

$16.38, Hudson Observer, advertising.

$62.50, Crescent Automobile Co., supplies.

$2.90, N. Y. Telephone Co., local service.

$19.75, Crescent Automobile Co., supplies.

$28.42, Albert Datz, printing.

$0.50, J. C. Supply Co., supplies.

$22.79, T. L. Higgins, cord.

$1.80, N. Y. Telephone Co., local service.

$3.70, N. Y. Telephone Co., local service.

$1,129.42, O. H. Perry & Sons, coal.

$6.25, Sterling Machine Works, repairs.

$5.20, N. Y. Telephone Co., local service.

$24.13, T. L. Higgins, supplies.

$23.12, T. L. Higgins, supplies.

$23.52, C. H. Engler, lumber.

$61.70, P. S. Electric Co., light.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached payrolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting agreement approved as to form by the Corporation Counsel, between the Mayor and Aldermen of Jersey City and the Central Railroad Company of New Jersey, which agreement grants permission to the City of Jersey City, to cross under tracks and right-of-way of said Central Railroad Company of New Jersey, in order to connect up a number of dead ends of water pipe existing in the Lafayette section of the City.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the work under contract No. 2247 for the improvement of Dwight Street from Jackson Avenue to Bergen Avenue, by W. T. S. Crichfield, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvements, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of section 5 of chapter 217 of the laws of 1895.

By Commissioner Fagen:

Resolved, That an ordinance entitled "An ordinance granting permission to the American Sugar Refining Company and Pennsylvania Railroad Company to construct certain spur tracks on Washington and Essex streets, in Jersey City," which ordinance was introduced at a meeting of the Board of Commissioners of Jersey City, held February 4, 1919, and has not been finally passed by the said Board of Commissioners, be and the same is hereby amended by adding thereto the following section:

'Section 4. This ordinance shall be subject to the conditions contained in an ordinance entitled "An ordinance granting permission to the American Sugar Refining Company and the New

Jersey and New York Terminal Realty Company to lay, maintain and operate a railroad track and appurtenances on Warren Street south of the Morris Canal, with switches crossing on Warren Street," adopted by the Board of Street and Water Commissioners on December 6, 1909; approved by the Mayor December 13, 1909, and accepted by the Sugar Refining Company and the New Jersey and New York Terminal Realty Company December 15, 1909.

By Commissioner Fagen:

Whereas, Bids were heretofore advertised for the completion of submarine contract heretofore entered into between the City and Joseph F. Cutley and Edward P. O'Neill, as partners trading as O'Neill & Cutley, for the construction and laying of 72-inch steel water pipe under the Hackensack and Passaic rivers in Hudson County, in accordance with plans and specifications and addenda thereto; and

Whereas, On the day fixed for the receipt of such bids, only one bid was submitted, that of Joseph L. Sigretto & Co. of No. 1385 Woodhaven Avenue, New York City, who offered to do the work and furnish materials required by said plans and specifications and addenda thereto for the sum of $590,307.50, as based upon bid prices noted on the bids or proposals and approximate item quantities formed in part of said proposal and given in said specifications and addenda thereto under information for bidders; and

Whereas, Less the sum of $67,858, being the amount heretofore paid by the City to the former contractors for and on account of materials furnished; and

Whereas, In the opinion of this Board, the bid of the said Joseph L. Sigretto & Co. should be accepted, notwithstanding that it was the only bid submitted, for the reason that said work is of an urgent character and is in a partly finished condition and, if allowed to remain uncompleted for any length of time, may deteriorate in value; therefore be it

Resolved, That the bid of the said Joseph L. Sigretto & Co. be and the same hereby is accepted; further

Resolved, That the contract for the furnishing and laying of 72-inch riveted steel pipe, as described in said plans and specifications and addenda thereto, together with all the work and materials required to be done and furnished, under said plans and specifications and addenda thereto, be and the same hereby is awarded to the said Joseph L. Sigretto & Co., at and for the price named in the proposal or bid of the said bidder, subject to the deduction of said sum of $67,858; further

Resolved, That the Corporation Attorney be and he hereby is directed to prepare and cause to be executed, contract in the usual form.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor the Mayor, be and is hereby requested to sign, and the City Clerk to seal and attest, and agreement as of January 20, 1919, between Walker D. Hines, Director General of Railroads, operating the Central Railroad of New Jersey, a corporation of the State of New Jersey, and the Mayor and Aldermen of Jersey City, which said agreement is in manner and form as attached.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That jitney licenses be granted to Thomas Gannon for the operation of four jitney buses on Newark Avenue, between Exchange Place and the westerly end of West Newark Avenue, which buses are to commence operation no later than Friday of this week, and are to be operated on a 5-cent fare in each direction or for any part thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Zoning Commission has rented office space in the Spingarn Building, Five Corners, Jersey City, and it is necessary that a telephone be installed there; therefore be it

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and directed to execute a contract with the New York Telephone Company for the installation of this telephone and for service.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library of Jersey City in the sum of $25,000 account of appropriations for the fiscal year 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering wire fences and backstops for the various playgrounds and parks, as presented by the Director of Parks and Public Property, be and are hereby adopted, and that the City Clerk be and is hereby instructed to advertise for bide.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for bedding stock for the Department of Parks and Public Property; and

Whereas, The bid of William Gotthardt was the lowest bid received;

Resolved, That contract for bedding stock be and is hereby awarded to William Gotthard at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The United States Shipping Board has maintained a class in navigation and marine engineering in Jersey City; and

Whereas, These classes have given excellent opportunity to the men of Jersey City to take up these studies and qualify themselves for remunerative positions; and

Whereas, There is no longer any accommodations in the high school for the continuance of these classes; and

Whereas, The classes will have to be entirely abandoned unless accommodations are provided;

Resolved, That the City Commission urge upon the Department of Labor of the Government to provide space in the new Employment Bureau Building located on Jersey Avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Lieutenant Alexander M. Gallagher has made application to be retired; and

Whereas, He is, under the law, qualified to be retired, having served more than twenty years and having attained the age of fifty years; therefore

Resolved, That the said Lieutenant Alexander M. Gallagher be retired on half-pay, to take effect March 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Stephen Costello, of the Second Precinct, tendered, under date of February 15, his resignation as a member of the Jersey City Police Department; therefore be it

Resolved, That the resignation of the said Stephen Costello be and the same is hereby accepted, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman George Harney, of the Fifth Precinct, tendered his resignation as a member of the Police Department, under date of February 2; therefore be it

Resolved, That the resignation of the said George Harney from the Jersey City Police Department be and it is hereby accepted, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, The following named members of the Jersey City Police Department have appeared before a Board of Medical Examiners; and

Whereas, The said Board of Medical Examiners have recommended that they be retired because of physical disability; be it

Resolved, That Lieutenant John W. Murphy, Patrolmen John J. Cassidy, John F. Ames and Joseph A. Collins, be and they are hereby retired from the Jersey City Police Department on half-pay, to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Patrolman William Golden from the Jersey City Police Department be and it is hereby accepted, effective as per date of his written resignation, February 9, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Whereas, Lieutenant Cornelius Noonan has made application to be retired; and

Whereas, He is under the law qualified to be retired, having served more than twenty years and having attained the age of fifty years; therefore

Resolved, That the said Lieutenant Cornelius Noonan be retired upon half pay, to take effect March 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Firemen's Pension Fund in the sum of $4,099.00 for permits, licenses, etc., issued by the Bureau of Combustibles and Fire Risks collected to November 30, 1918.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, One A. E. Goodman, residence 2725 Boulevard, Jersey City, N. J., did on February 18, 1919, make application for permit to carry a loaded revolver, and did on that date deposit the fee of $10.00, as required by the ordinance; and

Whereas, The said application of the said A. E. Goodman has been denied upon the recommendation of the proper authorities of the Jersey City Police Department; therefore be it

Resolved, That the said application be and it hereby is denied, and the City Clerk is hereby ordered to draw a warrant in favor of said A. E. Goodman for $10.00 in refund of his deposit, and the City Treasurer is hereby directed to honor same upon presentation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the New York Telephone Company be and it is hereby authorized and requested to install extension telephone in the office of the Medical Director at the Jersey City Hospital; and further

Resolved, That the execution of the necessary contract be and the same is hereby authorized.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for apparatus and equipment for Mothers' Institute; and

Whereas, This Board of Commissioners has approved said specifications; therefore be it

Resolved, That said specifications be and they are hereby approved and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien, the meeting adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

March, 1919

MEETING OF MARCH 4, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, March 4, 1919, in the Assembly Chamber, City Hall, Jersey City, at 2 p. m.

Present: Commissioners Fagen, Gannon and Mayor Hague.

Absent: Commissioners Moore and and O'Brien (excused).

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the final assessment map for the improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, March 11, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, March 18, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Pennsylvania R. R. Co., pipeline; Erie R. R. Co., pipeline; Baker Castor Oil Co., hopper; Baker Castor Oil Co., platform, be and the same are hereby continued and adjourned for a period of two weeks to Tuesday, March 18, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

The hearing on application of Vulcan Iron Works to lay and maintain a six-inch conduit across Hudson Street having been adjourned and continued to this time and place, the City Clerk called for anyone who might desire to

protest against the granting of the permission. No person appeared to protest. No protests were submitted.

By Commissioner Fagen:

Resolved, That the hearing on the application of Vulcan Iron Works to lay and maintain a six-inch conduit across Hudson Street be and the same is hereby adjourned and continued for a period of two weeks, to Tuesday, March 18, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

ZONING HEARING.

This time and place having been advertised for a public hearing for objections to the confirmation of map filed by the Commission on Building Districts and Restrictions, entitled "Map for District No. 2, Section C," the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No protests were received, either verbally or in writing, whereupon the following resolution was offered by Commissioner Gannon:

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of Map of District No. 2, Section C, filed by the Commission on Building Districts and Restrictions in accordance with the provisions of an Act entitled "An Act to enable cities of the first class to regulate and determine the areas of yards, courts and other open spaces and to regulate and restrict the location of trades and industries," known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said map and report adopted and confirmed.

Adopted:

Yeas: Commissioners Fagan, Gannon and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Hudson County Branch, Newark Diocesan Federation of the Holy Name Society, submitting resolution adopted by their Federation favoring the demoblization of soldiers and sailors at the place of their induction into service, also favoring that preference be given by employers in Jersey City and Hudson County when hiring men, to soldiers and sailors of Jersey City and Hudson County and further requesting that Jersey City take up with the War Department the matter of demoblizing soldiers and sailors at the place of their induction into service.

Received and referred to the Mayor.

From Patrick O'Hare, requesting permission to alter building and erect metal covered bay window, at No. 451 York Street.

Received.

From L. Friedner, requesting permission to erect electric sign at No. 29 Newark Avenue.

Received.

From the Hood Tire Service Co., requesting permission to erect electric sign at No. 862 Bergen Avenue.

Received.

From C. W. Matthews, O. D., requesting permission to erect electric sign at No. 286 Central Avenue.

Received.

March 4, 1919.

By Commissioner Gannon:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$167.00, N. Scatourchio & Son, truck hire.

$426.28, Colgate & Co., coffins and outside boxes.

$368.75, Mengel Box Company, coffins and outside boxes.

$37.00, Union Printing Company, printing.

$432.00, Dodge & Bliss Company, printing.

$6.00, Carteret Garage Company, auto service.

$75.00, Herald Printing Company, envelopes.

$913.00, Max Sash and Door Company, chestnut boxes and pine boxes.

$29.12, Evening Journal Association, advertising hearing Zoning Commission.

$650.00, Royce, Hughes & Farrell, account contract.

$44.00, New Jersey Title Guarantee and Trust Company, mortgage.

$29.9, Thomas A. and E. J. O'Keefe, printing.

$29.12, Hudson Observer, advertising hearing Zoning Commission.

$465.00, Payton & Hoos, chairs, etc.

$36.00 Union Printing Company, printing.

$14.00, Union Printing Company, printing.

$77.00, Union Printing Company, printing.

$30.00, H. & D. Folsom Arms Company, bugles.

Adopted.

Yeas: Commissioner Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$58.01, Whitlock Cordage Company, manila.

$16.80, Evening Journal Association, advertising.

$3.05, Belle Meade Garage, supplies.

$9.15, T. L. Higgins, supplies.

$16.17, Cudahy Packing Company, polish.

$12.55, T. L. Higgins, supplies.

$20.25, Carl Luck, repairs.

$37.50, D. S. Walton, paper.

$12.00, C. H. Engler, lumber.

$37.50, Western Union Telegraph Company, rental clocks.

$20.30, F. J. Hall, cement and plaster.

$146.36, Jersey City Supply Company, supplies.

$4.50, F. B. Brill, cast parts.

$3.00, Whipple Hardware Company, supplies.

$8.75, Carl Luck, repairs.

$31.40, F. J. Hall, cement.

$1.80, F. J. Hall, plaster.

$2.56, J. P. Landrine, supplies.

$18.00, T. L. Higgins, keys.

$2.50, S. Novick, glass.

$100.00 S. U. Crawford, heating.

$327.44, Tileine Universal Company, flooring.

$74.67, Tileine Universal Company, flooring.

$70.00, C. H. Engler, lumber.

$235.00, Consumers' Coal and Ice Company, shed.

$277.83, McConnell Coal Company, coal.

$8.20, T. L. Higgins, supplies.

$104.66, O. H. Perry & Son, coal.

$52.00 W. A. Barclay, plumbing.

$22.75, W. A. Barclay, plumbing.

$52.00, Consumers' Coal and Ice Company, lumber.

$472.00, J. I. Hass, Inc., painting.

$180.00, O. H. Perry & Son, coal.

$15.24, T. F. Hamsen, stationery.

$135.75, C. H. Aspinwall, lime.

$15.18, C. H. Aspinwall, fertilizer.

$22.80, Whipple Hardware Company, wire.

$5.75, J. P. Landrine, supplies.

$4.21, J. P. Landrine, supplies.

$3.98, G. C. Lavery Company, lumber.

$22.87, G. H. Lewis, railing.

$3.50, Marcy Stove Repair Company, shaker.

$3.19, J. P. Landrine, supplies.

$36.95, H. Sethmann, repairs.

$27.17, Consumers' Coal and Ice Company, coal.

$47.55, W. A. Barclay, plumbing.

$25.00, S. J. Crawford & Co., repairs.

$26.00, S. J. Crawford & Co., plumbing.

$15.10, W. A. Barclay, plumbing.

$100.00, C. J. Crawford Company, plumbing contract.

$59.35, Consumers' Coal and Ice Company, lumber.

$35.30, S. J. Crawford Co., valves.

$43.60, F. J. Hall, plaster and cement.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$34.90, L. A. Bittighofer, repairs.

$19.27, F. B. Brill, supplies.

$123.50, John Brennan, horseshoeing.

$83.60, Bergen Camera Exchange, supplies.

$1.00, Central Railroad of New Jersey, rent—Richards Street.

$54.05, Crescent Automobile Company, repairs and supplies.

$20.95, Walter J. Coleman, repairs and supplies.

$13.20, Expert Auto Tire Repair Company, supplies.

$133.30, J. W. Greene, Inc., supplies.

$362.32, James P. Hall, Inc., supplies.

$5.25, Henry Hinteman, carfare—January.

$15.55, Charles F. Hansen, supplies.

$59.24, J. C. Lumber Company, supplies.

$5.00, J. C. Auto Radiator Company, repairs.

$14.85, Keegans Garage, supplies.

$90.25, C. J. Lutton, horseshoeing.

$1.00, Lehigh Valley Railroad Company, rent—Pine Street.

$284.50, Henry T. J. Moran, insurance.

$47.00, Thomas J. Miskel, horseshoeing.

$3.00, Municipal Journal, subscription.

$8.80, New York Telephone Company, services.

$6.00, New York Telephone Company, services.

$44.50, P. S. Electric Company, services.

$2.04, P. S. Gas Company, services.

$1.00, Pennsylvania Railroad Company, rent—Pavonia and Magnolia.

$53.25, Richard Stanton, horseshoeing.

$76.25, James Sweeney, horseshoeing.

$126.42, L. J. Tonnele, supplies.

$43.00, J. H. Walton, horseshoeing.

$55.95, Whipple Hardware Company, supplies.

$44.75, James Wilson, horseshoeing.

$175.00, Est. James J. Amrock, rent—Lexington Avenue.

$28.32, F. B. Brill, supplies.

$11.00, Belle Meade Garage, supplies.

$34.75, Adam Black, repairs to wagons, etc.

$15.50, Albert Datz Company, supplies.

$100, D., L. & W. R. R. Co., rent—Dover, N. J.

$69.00, Eimer & Amend, one Barnstead water still.

$455.70, Fagan Iron Works, supplies.

$18.50, J. W. Greene, Inc., one office chair.

$16.00, J. W. Greene, Inc., one office chair repaired, etc.

$66.20, Thomas L. Higgins, supplies.

$30.26, H. Jasper, supplies.

$6.00, J. C. Auto Radiator Company, repairs.

$367.50, The Leadite Company, supplies.

$4.50, PreCast Concrete Company, return deposit.

$40.00, Stillman & Van Siclen, testing samples—water.

$40.00, Stillman & Van Siclen, testing samples—water.

$491.25, The A. P. Smith Mfg. Co., supplies.

$17.64, The A. P. Smith Mfg. Co., supplies.

$302.00, Union Printing Company, pipeline specifications.

$19.60, John A. Vill & Son, supplies.

$6.60, Joseph Weston, supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$52.80, James P. McLaughlin.

$41.60, Boynton Furnace Company.

$449.56, R. H. Perry Company.

$72.00, Front Drive Motor Company.

$29.50, Albert Datz Company, printing payrolls.

$4.80, Wm. E. Kuntz, lamps.

$42.38, John S. Menagh Company, supplies.

$6.25, Carteret Garage Company, gasoline, etc.

$21.65, L. A. Bittighofer, repairs to saddles.

$47.26, John A. Vill & Son, asbestos and valves.

$27.00, Economy Wiping Materials Company, wipers.

$182.00, Jas. Coleman, horseshoes and pads.

$32.10, Witherbee Storage Battery Company, batteries and repairing.

$4.35, Public Service Gas Company, service police stations.

$1.65, Thomas L. Higgins, halyard.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Naye: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$154.75, I. Britten, fish, etc.

$60.00, Hudson Observer, advertising.

$11.00, D. C. Markus, chickens.

$17.14, David I. Cohen, drugs.

$12.40, Whipple Hardware Company, paint.

$24.75, Albert Datz Company, printing.

$23.75, Thomas L. Higgins, paint.

$17.18, David I. Cohen, drugs.

$95.65, Ross-Royal Co., supplies.

$10.18, Thomas L. Higgins, supplies.

$160.19, The Furst Store, dry goods.

$11.03, Thomas L. Higgins, shovels.

$198.12, N. Y. Telephone Co., service.

$298.24, Ammon & Person, butter and eggs.

$60.00, Standard Oxygen Co., oxygen.

$22.17, Morgenstern & Co., drugs.

$6.50, New Jersey Nickel Plating Works, gong.

$9.20, David I. Cohen, drugs.

$78.76, The Furst Store, dry goods.

$1,765.26, R. H. Perry Co., coal.

$93.85, Expert Auto Tire Repair Co., supplies.

$6.00, Johnson & Johnson, redintol.

$9.56, Tire Service & Supply Co., Weed chains.

$413.33, R. H. Perry Co., coal.

$380.74, R. H. Perry Co., coal.

$10.56, John P. Landrine, utensils, etc.

$8.10, Telegraph Pub. Co., advertising for nurses.

$51.42, Public Service Elec. Co., current.

$8.85, Public Service Elec. Co., current.

$20.70, The New Departure Mfg. Co., repairs and supplies.

$106.01, Archbold & Gallagher, groceries.

$68.25, D. C. Markus, beef.

$131.56, E. Walters, lamb.

$47.50, Albert Datz Co., printing.

$69.20, Whipple Hardware Co., hardware and utensils.

$33.00, Armour & Co., soap.

$98.00, W. R. Holmes Co., coffee.

$34.80, The Henry Johnson Co., Inc., packing.

$73.65, John T. Stanley Co., drugs.

$58.35, H. Kohnstamm & Co., vancas baskets.

$39.54, S. Kleinhaus, drygoods.

$166.99, William Bill, groceries.

$298.93, Archbold & Gallagher, groceries.

$15.44, David I. Cohen, castor oil.

$9.70, Otto Wilkens, drugs.

$8.94, Joseph H. Brown, matches, etc.

$17.15, David I. Cohen, drugs.

$473.68, Ammon & Person, butter and eggs.

$110.00, Patrick Kiernan, potatoes.

$78.50, F. B. Brill, hardware and paint.

$45.10, A. Koment, bread and rolls.

$12.84, I. Britten, fish.

$23.35, W. H. Walthery, meat.

$177.07, Keystone Dairy Co., milk and cream.

$27.33, Jerome O'Keefe, muslin.

$130.14, Ammon & Person, butter and eggs.

$93.89, S. Kleinhaus, dry goods.

$2.00, The Henry Livezy Co., gloves.

$31.31, Otto Wilkens, drugs, etc.

$10.50, Union Printing Co., printing.

$4.00, Wm. E. Kuntz, electric supplies.

$91.62, William Bill, groceries, etc.

$20.31, Archbold & Gallagher, groceries.

$450.00, A. McDonough, groceries.

$1.10, N. Y. Telephone Co., service.

$402.00, A. McDonough, groceries.

$94.35, McConnell Coal Co., coal.

$48.50, Union Printing Co., printing.

$54.00, D. Jachtman, groceries.

$325.00, A. McDonough, groceries.

$1.40, Public Service Elec. Co., light current.

$55.00, Mrs. M. Norton, Queens daughters rent (223 Pavonia avenue).

$49.59, S. R. Fletcher, shoes and tubes.

$143.50, Union Printing Co., printing and stationery.

$72.00, The De Pree Chemical Co., fumigators.

$30.60, Wm. E. Kuntz, electric torches, etc.

$38.30, Union Printing Co., printing.

$6.50, Datz Co., dater.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay roll for the amounts set opposite to their names representing payment for services rendered during the periods specified.

Adopted.

Ayes: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting plans of A. Gorlin, covering erection of stores on Bergen Avenue, and a garage on Communipaw Avenue, facing the southwest corner of Bergen and Communipaw Avenues, which plans were filed with him for permit, and stating that inasmuch as that district has been zoned by the Zoning Commission and restricted, he cannot grant the permit required, and referring the matter to the Board for their action.

Received, and on motion was laid over for a period of one week to Tuesday, March 11, 1919.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized and requested to relocate, without cost to the city, the two (2) gas lamps now located in front of the First German Evangelical Church, No. 388 and No. 340 Monmouth Street, same to be placed in front of No. 457 Jersey Avenue, in accordance with the terms of their contract.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of February, 1919, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

$179.70, addition to reg. water.

$261.65, cancellation to Reg. water.

$28.97, cancellation to metered water.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On December 18, 1918, the 1918 taxes were paid in full, including $1.00 for State poll tax, on property in the name of Frederick L. Miller and known as lot 9B in Block 1873, No. 93 Newkirk Street; and

Whereas, Said Frederick L. Miller had been dead for years and it was an error to assess said property for State poll tax; therefore be it

Resolved, That a warrant be ordered drawn in favor of Mrs. Mary H. Miller, in the sum of $1.00, charging 1918 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That the proposed ordinance entitled "An Ordinance granting permission to Baker Castor Oil Company to install a coal conveyor pit to extend from the building line of their property on Bay Street, between Washington Street and Greene Street, to the north rail of railroad siding of said company now constructed on Bay Street," be and the same is hereby amended by adding thereto the following section:

"Section 6. In accepting the privileges of this ordinance and the operating and maintenance hereby authorized the beneficiaries hereunder hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation, and to hold the City harmless therefrom.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, On January 16, 1919, Mary G. Gallagher paid the sum of $103.96 for 1918 taxes and interest, as per bill rendered on a valuation of $8,000, covering her property known as lot 27A, in block 282, No. 257 8th Street, being $103.44 in taxes and 52 cents interest; and,

Whereas, On January 30, 1919, the Hudson County Board of Taxation, on appeal per judgment No. 658, reduced the valuation of building $200, or $2.59, thereby causing an overpayment of this amount; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Mary G. Gallagher in the sum of $2.59, charging 1918 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, Mrs. Mary Marron, of 317 Barrow Street, Jersey City, appeared before this Board on October 22, 1918, with reference to her claim for damages for the death of her husband, Michael Marron, who was killed as a result of being struck by one of the City Hospital ambulances; and,

Whereas, Mrs. Marron has proved to the satisfaction of this Board her claim, and upon the advice of the Corporation Counsel that the city can lawfully settle this claim; therefore, be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. Mary Marron in the sum of $800.00, as per attached voucher; and, be it further

Resolved, That said warrant shall be delivered to the Corporation Counsel.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.
Nays: None

By Commissioner Gannon:

Whereas, on January 6, 1919, Mr. Geo. W. Dickson, of 105 Bidwell Avenue, paid the 1918 taxes, amounting to $15.52, covering property known as lots 21A and 22A, in block 1462, Eastern Parkway; and,

Whereas, On January 28, 1919, through an oversight, he again paid this sum, together with 12 cents accrued interest, thereby making a duplicate payment of $15.64; therefore, be it

Resolved, That a warrant be ordered drawn in favor of George W. Dickson in the sum of $15.64, charging 1918 taxes with $15.52 and 1918 interest with 12 cents.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.
Nays: None.

By Commissioner Fagen, for Commissioner O'Brien:

Resolved, That upon the recommendation of the Director of Public Safety, wholesaler's license be granted to G. W. Katterhorn, at 508 Jersey avenue, Fourth Ward, to sell spirituous, vinous, malt and brewed liquors, in quantities

from one quart to five gallons.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner O'Brien.

Resolved, That the following liquor licenses be and the same are hereby transferred:

421. From Mrs. B. A. Martin to Thos. Nadvatoski, 64 Ovean Avenue, Seventh Ward; residence, 437 Pacific Avenue.

421. Thos. Nadvatoski, from 64 Ocean Avenue to 161 Sussex Street, First Ward; residence, 437 Pacific Avenue.

505. Estate of Jos. M. Igoe to James A. Corcoran, 740 West Side Avenue, Ninth Ward; residence, 164 Delaware Avenue.

129. Mike Kwiatkowski, from 172 Pavonia Avenue, to 80 Essex Street, First Ward; residence, 568 Grove street.

Adopted.

Yeas: Commissioners Fagen, Gannon, and Mayor Hague.

Nays: None.

By Commissioner Gannon for Commissioner Moore:

Resolved, That specifications for playground apparatus and galvanized pipe, as presented by the Director of Department of Parks and Public property, be and are hereby adopted, and that the City Clerk be and is hereby instructed to advertise for bids.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commisisoner Fagen for Commissioner O'Brien

Resolved, That the following trade licenses be and the same are hereby granted to the following persons:

PEDDLERS.

Sabato Garguilo, 47 Coles Street.

Antonio Sossi, 644 Communipaw Avenue.

Nicola Dramis, 41 Brook Street.

F. P. Mackenzie, 7 Orient Avenue.

Clarence Greene, 24 Beacon Avenue.

Joseph Gelzer, 105 Brunswick Street.

Antonio Salvio, 80 Wright Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner O'Brien:

Resolved, That license for pool and billiard parlor be and the same is hereby granted to

John Van Prooyen, 433 Summit Avenue.

Received and ordered placed on file in the office of the City Clerk for a period of one week for the purpose of public inspection.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner OBrien:

Resolved, That the New York Telephone Company be directed to transfer the telephone service from ex-Chief Kelly's house to the residence of the present Chief of Police, R. T. Battersby, at No. 259 Palisade Avenue. The service being discontinued 100 per cent. per ordinance agreement will replace present paid for service in Chief Battersby's residence.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey certified the name of Mr. Robert Weir of No. 62 Bartholdi Avenue, Jersey City, as being eligible for appointment as Assistant Superintendent of the Department of Municipal Relief; therefore be it

Resolved, That Robert A. Weir be and he is hereby appointed Assistant

Superintendent of the Department of Municipal Relief at an annual salary of $1,800.00, payable in semi-monthly installments, said appointment to take effect as of March 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MARCH 11, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City held on Tuesday, March 11, 19119, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Absent: Commissioner Gannon (excused).

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the final assessment map for the improvement of Spruce Street, between Collard Street and Tonnele Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued to Tuesday, March 18, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

The hearing on the application of the American Sugar Refining Co. for permission to construct certain spur tracks on Washington and Essex Streets, Jersey City, N. J., having been continued to this time and place, the City Clerk called for any one who might desire to protest against the granting of the permission requested. No one appeared to protest and no written protests were received.

On motion of Commissioner Fagen, the matter was referred to miscellaneous business for further action.

HEARINGS.

This time and place having been set for hearing on the applications of Patrick O'Hare for permission to alter building and erect metal covered bay window at No. 451 York Street. Lewis Max, for permission to remove old partitions and alter building No. 91 Montgomery Street. Hood Tire Service Co., for permission to erect electric sign at No. 863 Bergen Avenue. L. Friedner for permission to erect an electric sign at No. 29 Newark Avenue. C. W. Matthews, O. D., for permission to erect electric sign at No. 286 Central Avenue, all in accordance with plans filed in the City Clerk's office, the City Clerk called for any one who might desire to protest against the granting of permission requested in each of the applications. No person appeared to protest against any of the applications.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Patrick O'Hare to erect metal covered bay window to project 2 feet 6 inches beyond the building line, repair stairs, build chimney partitions and alter building No. 451 York Street, according to plans filed in the City Clerk's office attached to application.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Lewis Max to remove old partitions, floor beams and reset beams and repair portions damaged by fire in premises No. 91 Montgomery Street, as shown on plans attached to application.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to the Hood Tire Service Co. to erect electric sign to extend 6½ feet beyond the building line on premises No. 863 Bergen Avenue, as shown on plans attached to application.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to L. Friedner to erect an electric non-combustible sign to extend 8 feet from building line and to be 12 feet from sidewalk level, as shown on plans attached to application, on building No. 29 Newark Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to C. W. Matthews, O. D., to erect an electric sign to extend six feet from building line on premises No. 286 Central Avenue, as shown on plans attached to application.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. Charles Hendrickson requested permission to address the board, and the same was granted. Mr. Hendrickson stated that he appeared in behalf of Mr. A. Gorlin, who had filed application and plans for the construction of a garage at Communipaw and Bergen Avenues, Jersey City. Mr. Hendrickson stated that his client was ready to invest a large sum of money in the erection of attractive brick fireproof buildings, and urged the Board to grant the permission requested.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, that he be authorized to issue a permit to A. Gorlin for the erection of a garage on the southwest corner of Communipaw Avenue and Bergen Avenue, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From William B. Ross, Town Clerk of Kearny, N. J., submitting a resolution passed by the Town Council of Kearny, relative to furnishing water to the Town of Kearny for a period of fifteen years from December 29, 1920.

Received and referred to Commissioner Fagen.

From Lewis Max, requesting permission to remove old partitions, floor beams and build new partitions and alter building No. 91 Montgomery Street.

Received.

From George Cutley, submittitng communication on behalf of O'Neill & Cutley, relative to laying of water main under the Hackensack and Passaic Rivers.

Received and referred to Corporation Counsel.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of February, 1919.

Received and ordered filed.

From Secretary of Zoning Commis-

sion, submitting recommendations adopted by the Commission on Building Districts and Restrictions at their meeting held February 25, 1919.

Received and ordered laid over for a period of one week to Tuesday, March 18, 1919.

From Secretary of the Board of School Estimate, submitting resolutions adopted by the Board of School Estimate of Jersey City, fixing and determining amount of money necessary for the following purposes:

Furniture and equipment, New School No. 36, Hospital School.....$10,500.00

Furniture and equipment, Administration Building 45,000.00

Furniture and equipment, New Lincoln High School and Administration Building 12,000.00

Received and referred to Commissioner Gannon.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons mentioned on the annexed pay rolls for the amounts set opposite to their names, representing payment for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$14.00, Benjamin Heyman, executing acknowledgments, tax sale.

$2.50, Louis Frey, prints.

$9.60, Louis Frey, prints.

$11.20, Hudson Observer, publishing notice.

$1.70, C. F. Hansen, stationery.

$49.50, Union Printing Company, printing.

$275.00, Maresca Safe Company, safe.

$28.12, C. F. Hansen, stationery.

$8.45, C. F. Hansen, stationery.

$18.00, Union Printing Company, printing.

$58.00, Evening Journal Association, publishing notices.

$8.75, New York Telephone Company, telephone service.

$3.90, C. F. Hansen, supplies, stationery.

$57.40, Union Printing Company, printing.

$7.56, Evening Journal Association, advertising notice.

$1.50, Evening Journal Association, advertising notice.

$2.50, Evening Journal Association, advertising notice.

$1.50, Evening Journal Association, advertising notice.

$2.50, Evening Journal Association, advertising notice.

$1.50, Evening Journal Association, advertising notice.

$1.50, Evening Journal Association advertising notice.

$10.40, Hudson Observer, advertising notice.

$7.00, Maresca Safe Company, changing combination vault door, etc.

$291.88, Payton & Hoos, rug, rug border, linoleum.

Adopted:

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$700.18, Carscallen & Cassidy, feed.

$794.20, Carscallen & Cassidy, feed.

$193.05, Hudson Real Estate Company, insurance.

$481.36, Jersey City Water Supply, supplies.

$9.10, Keegan's Garage, supplies.

$57.20, J. F. Nagle, insurance.

$1.00, Oscar L. Nordine, horseshoeing.

$2.50, New York Telephone Company, services.

$4.00, New York Telephone Company, services.

$19.57, New York Telephone Company, services.

$11,456.20, Public Service Electric Company, services.

$1,573.27, Public Service Gas Company, services.

$186.75, The Texas Company, gasoline.

$236.58, U. S. Wood Preserving Company, services and supplies.

$88.20, J. E. Carlock, wood.

$15.10, Dobke Typewriter Exchange, services and supplies.

$2.21, Keegan's Garage, supplies.

$73,14, New York Telephone Company, services.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$20.73, B. Kuperman, glass.

$80.00, G. H. Sapinwall, soap, cleanser.

$10.00, Edward Cahill, rental of garage.

$100.00, J. I. Hass, Inc., painting.

$425.00, J. I. Hass, Inc., painting.

$1.99, Baldwin Lumber Company, lumber.

$3,000.00, E. H. Moore Company, plumbing contract.

$1,420.00, J. I. Hass Company, painting.

$11.00, Garfunkel Bros., conduit.

$55.00, B. Kuperman, glass.

$60.97, H. J. Reitze, electrical supplies.

$90.00, O. H. Perry & Sons, coal.

$127.00, J. A. Ward, plumbing.

$35.00, W. J. Coleman, electrical supplies.

$185.00, J. I. Hass, painting.

$50.00, T. Finnerty, ice, February.

$120.65, G. W. Irving, plumbing.

$6.90, Consumers' Coal & Ice Company, lumber.

$3.55, Fleischmann Bros., repairs.

$100.65, O. H. Perry & Sons, Coal.

$10.00, J. I. Hass, painting.

$6.80, C. H. Hansen, supplies.

$5.87, C. F. Hansen, supplies.

$7.00, P. S. Electric Company, light, February, 1919.

$47.80, G. C. Lavery & Co., lumber.

$103.70, J. Haesloop, insurance, boilers.

$57.75, E. Freland, insurance.

$74.80, H. P. Clifton, insurance.

$12.65, L. A. Boehler, insurance.

$2.00, Harry Shick, insurance.

$18.38, Colgate & Co., soap powder.

$52.95, Ajax Insurance Company, insurance.

$0.88, Baldwin Lumber Company, lumber.

$98.20, P. S. Electric Company, light, February.

$43.41, P. S. Gas Company, light, February.

$20.47, O. H. Perry & Sons, coal.

$3.15, F. McDermott, carfare and telephone.

$1.10, F. McDermott, carfare and telephone.

$68.88, O. H. Perry & Sons, coal.

$345.00, Whipple Hdw. Co., supplies.

$207.01, W. A. Barclay, plumbing.

$269.42, W. A. Barclay, plumbing.

$300.00, W. A. Barclay, plumbing.

$255.48, W. A. Barclay, plumbing.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth.

$23.70, J. H. Paul.

$122.99, Wm. E. Kuntz.

$1.25, Harry Jasper.

$35.50, Thos. Davis.

$74.00, Wm. McKittrick.

$32.50, Oscar L. Nordine.

$13.65, Interstate Chem. Co.

$88.78, Public Service Gas Co.

$210.70, Public Service Elec. Co.

$12.21, Public Service Elec. Co.

$8.55, Standard Oil Co.

$2.85, Standard Oil Co.

$61.55, Fleishmann Bros.

$193.20, Crescent Auto Co.

$45.50, Voorhees Rubber Mfg. Co.

$10.38, Carscallen & Cassidy.

$10.08, Carscallen & Cassidy.
$5.50, F. B. Brill.
$99.95, Starter & Battery Service Co.
$21.82, James J. Donahue.
$45.40, James J. Donahue.
$26.76, Lake Sales Co.
$16.27, F. B. Brill.
$5.00, Pintsch Compressing Co.
$1.17, United Motors Service, Inc.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting triplicate copies of bond between Mayor and Aldermen of Jersey City and the County of Bergen, in lieu of deposit required by said County of Bergen for permission to install meter at the Belleville Turnpike in Kearney Avenue to make connection with East Jersey Water Pipe at this point.
Received.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners for bedding stock for the Department of Parks and Public Property; and

Whereas, The bid of William Gotthardt was the lowest bid received;

Resolved, That contract for bedding stock be and is hereby awarded to William Gotthardt, at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Jersey City owns tracts of land on the east bank of Newark Bay and east bank of the Hackensack River; and

Whereas, It is important that the City acquire the riparian rights;

Resolved, That the Corporation Attorney be and is hereby instructed to apply for the riparian rights in front of plots 2 and 3 in block 1270, plots 2, 3 and 4 in block 1288, and plot 9a in block 1289, as more particularly described in map hereto attached.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Contract for furnishing and delivering dried horse manure was awarded to New York Stable Manure Company; and

Whereas, Due to fire, the stock of the contractor was destroyed; and

Whereas, He is willing to deliver sheep manure as a substitute at the same cost; and

Whereas, sheep manure is more valuable as a fertilizer;

Resolved, That permission be and is hereby given to the New York Stable Manure Company to substitute sheep manure for the same amount and at the same price as set forth in the contract.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That specifications and plans for the installation of steam-heating and plumbing work at the Reservoir Field House, as presented by the Director of Department of Parks and Public Property, be and are hereby adopted, and that the City Clerk be and is hereby instructed to advertise for bids.
Adopted.
Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, There is urgent need for a telephone to be installed on the Reservoir Playground in connection with the building operations about to be started there;

Resolved, That the New York Telephone Company be and is hereby authorized to install a telephone on these premises, and that the Director of Department of Parks and Public Property be and is hereby authorized to

enter into a contract with said New York Telephone Company for the installation of same.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner Gannon:

Whereas, On March 5, 1919, A. Harry Moore, Director Department of Parks and Public Property, in a letter asks the cancellation of a charge of $30.00 certified to the City Collector's Office erroneously, against property known as lot 43 in block 1800, instead of lot 44, in block 1800; therefore be it

Resolved, That said charge be and the same is hereby cancelled of record against lot 43 in block 1800, and that the same be charged against lot 44 in block 1800.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen for Commissioner Gannon:

Whereas, On May 1, 1916, Thomas J. Devine paid the 1915 taxes in full with interest, covering his property known as lot 24 in block 1765, No. 286 Ege Avenue; and

Whereas, on February 27, 1919, through error, he again paid a 1915 tax bill amounting to $115.52, being $94.50 in taxes and $21.02 in interest, thereby making a duplicate payment of 1915 taxes and interest on said property; therefore be it

Resolved, That a warrant be ordered drawn in favor of Thomas J. Devine, in the sum of $115.52, charging 1915 taxes with $94.50 and 1915 interest with $21.02.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Bids were heretofore advertised for the completion of submarine contract heretofore entered into between the City and Joseph F. Cutley and Edward P. O'Neill as partners trading as O'Neill & Cutley, for the construction and laying of 72-inch steel water pipe under the Hackensack and Passaic Rivers in Hudson County, in accordance with plans and specifications and addenda thereto; and

Whereas, On the day fixed for the receipt of such bids, only one bid was submitted, that of Joseph L. Sigrette & Co. of No. 1365 Woodhaven Avenue, New York City, who offered to do the work and furnish materials required by said plans and specifications and addenda thereto for the sum of $599,307.50, as based upon bid prices noted on the bids or proposals and approximate item quantities formed in part of said proposal and given in said specifications and addenda thereto under information for bidders; and

Whereas, Less the sum of $67,858, being the amount heretofore paid by the City to the former contractors for and on account of materials furnished; and

Whereas, In the opinion of this Board, the bid of the said Joseph L. Sigrette & Co. should be accepted, notwithstanding that it was the only bid submitted, for the reason that said work is of an urgent character and is in a partly finished condition and, if allowed to remain uncompleted for any length of time, may deteriorate in value; therefore be it

Resolved, That the bid of the said Joseph L. Sigrette & Co. be and the same hereby is accepted.

Further resolved, That the contract for the furnishing and laying of 72-inch riveted steel pipe, as described in said plans and specifications and addenda thereto, together with all the work and materials required to be done and furnished, under said plans and specifications and addenda thereto, be and the same hereby is awarded to the said Joseph L. Sigrette & Co. at and for the price named in the proposal or bid of the said bidder, subject to the deduction of said sum of $67,858.

Further resolved, That the corporation Attorney be and he hereby is

directed to prepare and cause to be executed contract in the usual form.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Warrant No. P. S. '19-3 (Police) No. 3386 to the order of James Feehan in the amount of $45.83; and

Whereas, Since the drawing of said warrant, the said James Feehan has died; therefore be it

Resolved, That Warrant P. S. '19-3 (Police) No. 3386 be and the same is hereby ordered cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Lieutenant James Coyle has made application to be retired; and,

Whereas, He is under the law qualified to be retired, having served twenty years and having attained the age of fifty years; therefore

Resolved, That James Coyle be retired upon half-pay, to take effect April 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and the same are hereby granted:

Junk Shop: G. Spenello, 29 Wallis Avenue.

Innocenzio Socibellito, 36 Wallis Avenue.

Peddlers: Julius Wallace, 565 Communipaw Avenue.

Peter W. Pletzkow, 452 Mallory Avenue.

Angelo Zingaro, 394 First Street.

Pool and Billiard: John Van Prooyen. 433 Summit Avenue.

James J. McGuire, 283 St. Pauls Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the American Sugar Refining Company and the Pennsylvania Railroad Company to construct certain spur tracks on Washington and Essex Streets, in Jersey City.

Whereas, The American Sugar Refining Company made application to the Board of Commissioners of Jersey City, by written petition (in which petition Pennsylvania Railroad Company joined) for permission to construct:

(1) A certain spur track on Washington Street connecting from present Pennsylvania Railroad tracks at a point on or about 320 feet south of Essex Street, running thence in a northeasterly direction about 173 feet, thence parallel with the building on Plots A and B, and terminating at the southerly side of Essex Street, as shown upon the plan annexed to the said petition, presented to and filed with this Board; and

(2) A certain spur track leading from a point on Essex Street about 40 feet west from the building line of Washington Street, and running west on southerly side of Essex Street, a distance of about 201 feet, as shown upon the plan annexed to the said petition, presented to and filed with this Board; and said Board of Commissioners having duly advertised the same, and having held a public hearing for the purpose of receiving objections thereto, at which hearing no one appeared to make objection to the desired permission; therefore

The Board of Commissioners of Jersey City ordains:

Section 1—Permission is hereby granted to the said The American Sugar Refining Company and the Pennsylvania Railroad to construct a certain spur track on Washington Street, connecting from the present Pennsylvania Railroad tracks to a point on or about 330 feet south of

Essex Street, running thence in a northeasterly direction about 175 feet, thence parallel with the building on Plots A and B, and terminating at the southerly side of Essex Street, and

A certain spur track leading from a point on Essex Street, about 40 feet west from the building line of Washington Street, and running west on the southerly side of Essex Street, a distance of about 210 feet; in the manner shown upon the plan annexed to the said petition presented to and filed with this Board.

Section 2—This ordinance shall be in full force and effect for a period of 20 years. No work of construction shall be begun hereunder until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

Section 3—For the privileges accorded herein, the said The American Sugar Refining Company shall pay annually to the Mayor and Aldermen of Jersey City the sum of $950.00 (nine hundred and fifty 00-00 dollars), proper proportions of which payment shall be made semi-annually to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of April and October next succeeding the time when this ordinance shall become effective.

Section 4. This ordinance shall be subject to the conditions contained in an ordinance entitled "An Ordinance granting permission to the American Sugar Refining Company and the New Jersey and New York Terminal Realty Company to lay, maintain and operate a railroad track and appurtenances on Warren street south of the Morris Canal, with switches crossing Warren street. adopted by the Board of Street and Water Commissioners on December 6, 1909; approved by the Mayor, December 13, 1909, and accepted by the Sugar Refining Company and the New Jersey and New York Terminal Realty Company, December 15, 1919."

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following temporary licenses be granted to the following named persons:

Hack.

(Owner and Driver.)

Boris G. Dimmick, 29 Seidler street.

Jitney Owner.

Frank Campbell, 109 De Kalb avenue.

Joseph Castellano, 1520 Boulevard.

Jitney Owner and Driver.

Arthur H. Steuber, 235 29th street, Woodcliff, N. J.

Harry E. Baldwin, 177 Monticello avenue.

Frank J. Rohr, 11 Journal Square.

Emilio Marzullo, 81 Terhune avenue.

Alexander Powlowski, 21 James avenue.

Jitney Driver.

Vincent Inserra, 243 Monmouth street.

Moe Slootsky, 237 Central avenue.

John Dornbierer, 127 Dwight street.

Julius A. Bryant, 202 Union street.

Leo Jablowski, 236 Grove street.

John B. Martoglio, 746 Ocean avenue.

Joseph Szdlowski, 47 Terhune avenue.

Joseph Pritchard, 145 McAdoo ave.

Jeremiah Francis Wood, 409 York street.

Mark A. Fillburn, 757 Bergen avenue.

Alvin Hobson Graham, 265 Fairmount avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Josephine B. Karhan as being eligible for appointment as Supervising Nurse at the Jersey City Hospital as the result of a qualifying examination; therefore, be it

Resolved, That Miss Josephine B. Karhan be and she is hereby appointed Supervising Nurse at the Jersey City Hospital at an annual salary of $900.00, payable in semi-monthly installments,

said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Winifred Whelan as eligible for appointment as Assistant Superintendent of Nurses at the Jersey City Hospital; therefore, be it

Resolved, That Winifred Whelan be and she is hereby appointed Assistant Superintendent of Nurses at the Jersey City Hospital at an annual salary of $1,200.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, O'Brien, and Mayor Hague:

Nays: None.

At this time Mr. Lipschitz requested permission to address the Board. Permission being granted to him, Mr. Lipschitz stated that he represented the Bayonne Bus Owners Association. He stated that the bus owners of Bayonne were desirous of running their cars to the point where they could connect with the Jersey City jitneys at the Seaview Avenue Terminus, Jersey City, thus making it possible for passengers to alight from the Bayonne jitneys and board the Jersey City jitneys or vice versa without any unnecessary walking or loss of time. He further stated that the distance from the Bayonne line terminus to the Jersey City Seaview Avenue terminus was only four and one-half blocks, and requested the Board to grant his clients the permission to make the extra run without any additional charge to the passengers.

On motion of Mayor Hague, permission was granted to the Bayonne Bus Owners Association, through Mr. Lipschitz, to make this extra run to the Seaview Avenue terminus, Jersey City, for the duration of the strike that was contemplated on the trolley lines.

On motion of Commissioner Moore the meeting adjourned.

FRANK A. DOLAN,
MICHAEL I. FAGEN,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.
City Clerk.

MEETING OF MARCH 18, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, March 18, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused.

RECEPTION OF BIDS.

The time and place haing been set for the reception of bids for "furnishing apparatus and equipment to the Mothers' Institute" and for "wire fences and backstops for playgrounds and parks," the City Clerk called for bids with the following results:

APPARATUS AND EQUIPMENT (MOTHERS' INSTITUTE).

1. Bramhall Deans Co., $975.50, with certified check, $375.00.

2. E. Leitz, Inc., $743.00, with surety company bond.

3. M. Weiss & Co., $1,724.71, with surety company bond.

4. The Kny-Scheerer Corporation, $1,856.56, with certified check, $618.86.

5. Payton & Hoos, as per list, by items, with certified checks, $175.00 $342.43.

6. The Hospital Supply Company, by items as per attached list, with certified check, $491,26.

7. The Grant Radnor Company, Inc., by items as per attached list, with surety company bond.

WIRE FENCES AND BACKSTOPS.

1. Penn Metal Company, Inc., $5,490.00, with surety company bond.

2. Whipple Hardware Company, $5,454.01, with freeholder surety.

3. Cyclone Fence Company, by items as per attached list with certified check, $4,584.29.

4. Anchor Post Iron Works, by items as per attached list, with surety company bond.

On motion of Commissioner Gannon, the bids were opened and read, and the bids for apparatus and equipment for the Mothers' Institute were referred to the Purchasing Agent, and the bids for wire fences and backstops were referred to the director of the Department of Parks and Public Property for their investigation and recommendation.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895. be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, April 1, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

The hearing on the application of the Baker Castor Oil Company to install a coal conveyor pit to extend from building line of their property on Bay Street between Washington and Greene Streets having been continued to this time and place, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No one appeared to protest and no written protest was received.

On motion of Commissioner Fagen, the matter was referred to miscellaneous business for further action.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Baker Castor Oil Co. (platform), Pennsylvania R. R. Co.

(pipe line), Erie R. R. Co. (pipe line), Vulcan Iron Works (conduit) be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, April 1, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

From H. W. DeBrunix, Agent, requesting permission to build two story bay window at No. 404 Arlington avenue.

Received.

From A. Scolettelli, requesting permission to move present doors out to be flush with store front at No. 13 Newark avenue.

Received.

From American Sugar Refining Co., accepting terms of ordinance granting them permission to construct spur tracks on Washington and Essex streets.

Received and ordered filed.

For Rent and Tax Payers' Association of Hudson County, requesting the Commission to hold a hearing in the evening on the budget for 1919, as amended by reason of the Case bill.

Received and referred to the Corporation Counsel.

From Eighth Ward Citizens' League, protesting against the skipstop practice of the trolley service and requesting the Board to take immediate action to compel the Public Service to cease this wartime regulation.

Received and referred to Corporation Counsel.

From Charles E. Hendrickson, Jr., requesting permission to maintain encroachment on building owned by him at the southwest corner of Sackett street and Union street, which building encroaches on the westerly side of Sackett street from twenty-five one hundredts of a foot (.025) to one and thirty-four hundredths of a foot (1.34).

Received and to take usual procedure.

OFFICERS' COMMUNICATIONS

From the City Clerk, notifying the Board that the Chief Engineer and Commissioners of Assessment have filed with him the final assessment map and report for the Improvement of Dwight street, between Jackson avenue and Bergen avenue.

Received.

From Corporation Counsel, submitting general release signed by Mary Marron.

Received and ordered filed.

From Corporation Counsel, approving ordinance for the relief of the Vulcan Iron Works in laying a six-inch conduit across Hudson street.

Received.

From Corporation Counsel, submitting leases in duplicate, from the Manor Real Estate and Trust Company to Jersey City for land at Third and Merseles streets and from Jersey City to the Pennsylvania R. R. Company for land west of Newark avenue on the southerly side of the Harsimus Cove Brach, stating that the leases were correctly drawn, and that Commissioner Moore should approve of the making of the leases as the land form part of Mary Benson Park.

Received and referred to Commissioner Moore.

From the Corporation Counsel, relative to the communication from the Rent and Tax Payers Association of Hudson County, repayment of salaries to employes of the City government now in service.

Received and on motion of Commissioner Gannon it was noted that the subject matter of the Corporation Counsel's communication be considered a sthe sentiment of the Commission, and the City Clerk authorized and directed to forward a copy of the said communication to the Rent and Tax Payers Association of Hudson County.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$11.74, Stenography and Reporting

Company, Ltd., transcript of testimony.

$39.55, New York Telephone Company, telephone service.

$20.00, Kelly's Garage, Inc., storage.

$13.72, Hudson Observer, public notice.

$11.05, Chas. F. Hansen, stationery.

$67.62, Union Printing Company, printing.

$126.00, Union Printing Company, printing.

$25.00, Chas. F. Hansen, stationery.

$18.30, Chas. F. Hansen, stationery.

$340.00, Payton & Hoos, rug and table.

$11.00, Union Printing Company, printing.

$5.00, Chas. F. Hansen, stationery.

$4.85, Chas. F. Hansen, stationery.

$26.61, E. B. Haskins, stationery.

$25.15, Kelly's Garage, Inc., storage and chains.

$25.00, Kelly's Garage, Inc., storage.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$390.00, American Creosoting Co., paving blocks.

$23.00, Belle Meade Garage, supplies.

$722.76, Carscallen & Cassidy, feed.

$693.61, Carscallen & Cassidy, feed.

3.75, Carteret Garage Company, Inc., gasoline.

$54.88, The Evening Journal Association, advertising.

$84.84, Hudson Real Estate Company, insurance.

$53.90, Hudson Observer, advertising.

$122.50, Herald Company, supplies.

$183.20, The Peter Jocham Company, supplies.

$277.00, Library Bureau, supplies.

$9.10, New York Telephone Company, services.

$1,666.86, P. S. Gas Company, services.

$12,434.28, P. S. Electric Company, services.

$62.23, Union Printing Company, supplies.

$7.45, Union Towel Supply Company, supplies.

$20.45, Whipple Hardware Company, supplies.

$29.40, American Blaugas Company, supplies.

$22.25, A. Balck, repairs.

$17.98, Burns Brothers, coal.

$104.30, F. B. Brill, supplies.

$19.15, W. C. Champlin, refund.

$5.00, James Coleman, horseshoeing.

$17.65, W. L. Doremus, horseshoeing.

$27.72, C. De Puy, feed.

$133.97, Dodge & Bliss Company, lumber.

$45.00, G. A. Asler, carting.

$41.16, C. H. Engler, lumber.

$4,638.00, East Jersey Water Company, water.

$60.00, J. W. Greene, supplies.

$7.08, Gamon Meter Co., supplies.

$9.39, C. F. Hansen, supplies.

$76.59, Thos. L. Higgins, supplies.

$2,194.50, Hooker Electric Chemical Company, contract.

$13.19, C. F. Hansen, supplies.

$44.37, James P. Hall, Inc., supplies.

$6.75, James P. Hall, Inc., supplies.

$14.40, Keegan's Garage, supplies.

$31.50, E. Kelly, horseshoeing.

$71.00, G. C. Lavery Company, lumber.

$30.00, Municipal Journal, advertising.

$31.40, J. Muldoon, repairs.

$5.30, Nathan & Company, supplies.

$1.00, P. S. Electric Company, services.

$8.60, J. H. Paul, supplies.

$24.90, P. S. Electric Company, services.

$8.60, J. H. Paul, supplies.

$30.47, The Texas Company, supplies.

$5.75, The Texas Company, supplies.

$141.29, The Texas Company, supplies.

$31.36, Union Printing Company, supplies.

$12.00, Union Printing Company, supplies.

$49.80, Union Printing Company, supplies.

$26.40, Voorhees Rubber Company, supplies.

$183.00, R. D. Wood & Company, supplies.

$2,620.17, R. D. Wood & Company, supplies.

$2.20, Workshop of Blind Men, repairs.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien for Commissioner Moore:

$466.45, General Accoustic Company, installing dictograph in Baby Hospital.

$275.89, Jersey City Lumber Company, lumber.

$106.60, New York Telephone Company, local service, City Hall.

$10.25, New York Telephone Company, local service, Civil Service Commission.

$5.50, Fred Allen, clearing sewer, No. 11 engine.

$3.03, John P. Landrine, material.

$61.84, Jersey City Lumber Co., lumber.

$121.20, Chas. T. Engler, lumber.

$7.17, John P. Landrine, material.

$2.60, Expert Auto Tire Rep. Co., auto supplies.

$20.50, Thomas L. Higgins, supplies.

$300.00, O. H. Perry & Son, Inc., coal.

$75.45, Public Service Gas, service, City Hall.

$228.10, Public Service Elec., service, City Hall.

$160.46, O. H. Perry & Son, Inc., coal.

$6.40, Public Service Gas, service, Coles Street Bath.

$106.42, O. H. Perry & Son, Inc., coal.

$16.60, Public Service Elec., service 14th Street Bath.

$2.04, Public Service Gas, service 14th Street Bath.

$14.00, A. G. Spalding & Bros., playground supplies.

$10.90, Thomas L. Higgins, supplies.

$30.90, Jersey City Ladder Co., supplies.

$8.50, F. B. Brill, supplies.

$62.50, Union Printing Co., stationery.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as specified:

$46.00, Valvoline Oil Co., oil.

$13.97, Wm. E. Kuntz, searchlights.

$20.83, Wm. E. Kuntz, batteries.

$8.49, Stanley & Patterson, Inc., supplies.

$9.00, J. E. Carlock, kindling wood.

$237.50, R. H. Perry & Co., coal.

$14.70, John A. Vill & Son, chains.

$24.50, Wm. E. Kuntz, spark plugs.

$123.57, Garfunkel Bros., supplies.

$5.65, F. B. Brill, supplies.

$111.23, Julius Frey, supplies.

$12.74, Siefert & Ba me, tubes.

$14.70, Chas. F. Hansen, invoice books.

$12.52, Whipple Hardware Co., supplies.

$60.48, New York Telephone Co., service.

$178.74, Public Service Gas Co., service.

$243.70, Public Service Electric Co., service.

$100.00, Etta W. Meyers, rental of Jewett stable.

$24.01, Wm. E. Kuntz, conduit.

$160.00, Gamewell Fire Alarm Tel. Co., police relays.

$92.18, E. B. Haskins, supplies.

$111.05, Starter & Battery Service Co., batteries.

$62.40, Thomas L. Higgins, supplies.

$62.00, Lewis Max, glass.

$12.60, Garfunkel Bros., bulbs.

$49.35, John S. Menagh, supplies.

$6.75, John H. Browne, paper.

$28.93, John S. Menagh, globes.

$78.40, Whipple Hardware Co., wiping cloths.

$215.60, Wm. E. Kuntz, batteries, etc.

$6.94, John H. Browne, soda.

$25.00, Wm. E. Kuntz, supplies.

$18.50, Chas. F. Hansen, supplies.

$21.60, Chas. F. Hansen, pads.
$19.40, Chas. F. Hansen, supplies.
$19.50, R. H. Perry Co., coal.
$67.00, Union Printing Co., printing.
$22.80, Kenwood Oil & Supply Co., polish.
$12.50, Union Printing Co., printing.
$7.06, Garfunkel Bros., supplies.
$362.00, Baker, Murray & Imbrie, Inc., motor cycle and equipment.
$12.16, Chas. H. Engler, lumber.
$84.00, Mrs. Minnie Heitzman, meals.
$42.96, Keegan's Garage, fan belt and spring.
$40.00, Fleischman Bros., auto supplies.
$125.70, Peter Jocham Co., painting and repairs.
$110.75, Elizabeth Dougherty, meals.
$2.60, Julius Frey, repairs, etc.
$8.70, M. H. Harris, glass.
$46.05, Crescent Automobile Co., supplies.
$52.92, Whipple Hardware Co., supplies.
$250.99, Public Service Electric Co.
$108.78, Public Service Gas Co.
$8.55, Standard Oil Co.
$2.85, Standard Oil Co.
$256.52, Standard Oil Co.
$12.68, E. A. Williams & Son, Inc.
$67.41, The Peter Jocham Co.
$14.00, Jos Dixon Crucible Co.
$8.35, New Jersey Nickel Plating Works.
$23.11, S. F. Hayward & Co.
$0.80, S. F. Hayward & Co.
$17.36, James J. Donahue.
$9.80, Whipple Hardware Co.
$71.14, Julius Frey.
$105.00, Union Printing Co.
$225.00, Smith & Kelleher.
$50.50, R. H. Perry Co.
$13.58, The Interstate Chemical Co.
$82.08, Mallinckrodt Chemical Co.
$31.20, Jersey City Ladder Co.
$93.28, Frederick Bugasch.
$34.95, John Brennan.
$32.50, E. A. Smith.
$45.45, Walter J. Coleman.
$29.68, Garfunkel Bros.
$11.74, John S. Menagh Co.
$17.75, Geo. A. Wood.

Adopted.

Yeas: Commissioners, Fagen, Gannon, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague.

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$10.00, Wm. R. Harrison, negatives and prints.
$27.85, John J. Mooney, drugs.
$75.65, Public Service Electric Co., service, January.
$3.25, Thomas L. Higgins, supplies.
$7.00, W. R. Holmes Co., coffee.
$12.00, W. R. Holmes Co., whisky.
$3.50, W. R. Holmes Co., tea.
$31.77, Archbold & Gallagher, groceries.
$4.05, H. K. Mulford, drugs.
$18.00, J. E. Carlock, wood.
$4.93, Joseph H. Browne, groceries.
$14.25, Patrick Kiernan, potatoes.
$4.42, Parke, Davis & Co., drugs.
$148.50, R. H. Perry Co., coal.
$54.41, William Bill, fruits and vegatables.
$41.46, William Bill, meats.
$11.09, City Chemical Co., drugs.
$39.20, Henry J. McDermott, ice.
$20.30, A. W. Bunnell, coal.
$8.73, Charles F. Hansen, office supplies.
$8.75, Charles F. Hansen, office supplies.
$54.00, Union Printing Co., stationery.
$17.75, Union Printing Co., stationery.
$15.00, Dr. M. W. O'Gorman, postage stamps.
$4.75, N. Y. Tel. Co., service.
$2.07, Whipple Hardware Co., supplies.
$21.50, Whipple Hardware Co., scale.
$125.00, Maresca Safe Co., safe.
$12.11, N. Y. Tel. Co., service.
$4.20, N. Y. Tel. Co., service.
$150.00, Union Printing Co., stationery.
$110.00, J. J. Craven, postage stamps.
$1.30, Public Service Electric Co., servic.
$1.94, Public Service Gas Co., gas.

$31.10, Morris Motor Car Co., auto supplies.

$68.00, Morris Motor Car Co., auto supplies.

$63.00, Graf & Arndt, groceries.

$50.70, J. Decker, milk and cream.

$48.30, J. Decker, milk and cream.

$41.25, Union Printing Co., stationery.

$2.75, Charles F. Hansen, paper.

$191.00, Joseph J. Maguire, burials.

$390.00, A. McDonnough, groceries.

$105.00, Mrs. J. H. Spellmeyer, groceries.

$84.00, Mrs. J. H. Spellmeyer, groceries.

$64.50, Herman Jachtman, groceries.

$99.00, John Bosquett, groceries.

$120.03, Queen's Daughters Day Nursery, rent, etc.

$17.85, Pasquale Marchitto, liver.

$228.58, Pasquale Marchitto, meats.

$223.24, Pasquale Marchitto, meats.

$25.72, Pasquale Marchitto, meats.

$43.15, E. Walters, meats.

$141.83, E. Walters, lamb.

$396.58, E. Walters, meats.

$270.75, A. Koment, bread and rolls.

$250.52, A. Koment, bread and rolls.

$143.19, William Bill, vegetables.

$12.25, William Bill, flour.

$5.25, William Bill, vegetables.

$42.14, William Bill, fruits and vegetables.

$101.92, I. Britten, fish.

$45.87, W. H. Walthery, ham.

$45.45, W. H. Walthery, ham.

$336.99, Jacob Decker, milk and cream.

$366.74, Jacob Decker, milk and cream.

$78.59, Jacob Decker, milk and cream.

$364.08, Jacob Decker, milk and cream.

$38.90, Joseph H. Browne, supplies.

$66.84, Joseph H. Browne, supplies.

$12.75, Union Printing Co., stationery.

$147.08, Thomas L. Higgins, supplies.

$94.50, The Furst Store, slippers.

$20.40, James Picker, X-Ray plates.

$122.40, James Picker, X-ray plates.

$24.75, Eimer & Amend, castor oil, etc.

$21.49, Peckham, Little & Co., office supplies.

$45.40, John J. Mooney, drugs.

$20.30, John J. Mooney, drugs.

$10.12, Parke, Davis & Co., drugs.

$12.97, City Chemical Co., drugs.

$18.00, Samuel Blatt, dust compound.

$59.50, Archbold & Gallagher, soap.

$302.32, Archbold & Gallagher, groceries, etc.

26.17, J. V. Galley & Co., fruits and vegetables.

$69.60, S. Sanatoro, fruits and vegetables.

$91.00, W. R. Holmes Co., coffee.

$8.00 W. R. Holmes Co., wines.

$24.00, W. R. Holmes Co., whisky.

$58.80, F. B. Brill, lamps.

$56.48, E. Z. Kill Chemical Co., insecticide.

$20.10, Otto Wilkens, drugs.

$17.55, Otto Wilkins, drugs, etc.

$403.43, R. H. Perry Co., coal.

$309.49, R. H. Perry Co., coal.

$328.14, R. H. Perry Co., coal.

$373.51, R. H. Perry Co., coal.

$487.16, R. H. Perry Co., coal.

$446.67, R. H. Perry Co., coal.

$192.50, Henry J. McDermott, ice.

$182.35, Henry J. McDermott, ice.

$76.80, H. Fisher & Co., Inc., supplies.

$6.10, Keegan's Garage, auto supplies.

$60.00, Evening Journal Assn., advertising notice.

$4.50, N. Y. Tel. Co., service.

$8.00, Tom Murray Shoe Shop, boots.

$65.00, Miss H. L. Pamluh, massage instruction.

Adopted.

Yeas: Commissioners Fagen, Gannon, OB'rien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, stating that a petition had been filed with him for the improving of Liberty Avenue from St. Paul's Avenue to Hopkins Avenue, and recommending that the improvement be made, also submitting an ordinance covering the proposed improvement in accordance with the provisions of Chapter 152 of the Laws of 1917.

Received and recommendations adopted.

From Commissioner Fagen, stating that a petition had been filed with him for the improving of Hutton Street between Hudson Boulevard and Liberty Avenue, and recommending that the improvement be made; also submitting an ordinance covering the proposed improvement in accordance with the provisions of Chapter 152 of the Laws of 1917.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the recommendations adopted by the Commission on Building Districts and Restrictions as presented to the Board of Commissioners at the meeting held on March 11, 1919, be and the same are hereby laid over for a period of one week to Tuesday, March 25, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance for the relief of Fred Bebber, in relation to encroachment of the buildings erected upon Lots 13A, 14A, 15A and 16A, in Block 1367, Fowler's Official Assessment Map of Jersey City, 1894."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to improve all that part of Hutton Street between Hudson Boulevard and Liberty Avenue, in the city of Jersey City, New Jersey, with bituminous concrete or concrete base, in accordance with provisions of Chapter 152 of the laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to improve all that part of Liberty Avenue between St. Paul's Avenue and Hopkins Avenue, in the city of Jersey City, New Jersey, with asphalt pavement on concrete base, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof.'

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance granting permission to Baker Castor Oil Company to install a coal conveyor pit to extend from the building line of their property on Bay Street, between Washington Street and Greene Street, to the north rail of railroad siding of said company now constructed on Bay Street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Baker Castor Oil Company to construct and maintain a coal conveyor pit in Bay Street extending from the north rail of railroad siding located on the south side of Bay Street between Washington and Greene Streets, the same to be constructed at a point beginning one hundred and forty (140) feet east of Washington Street, and extending in an easterly direction for a distance of about six

feet; thence extending from a point about fifteen feet from building line of their property in a southerly direction for a distance of five feet nine inches (5 ft. 9 in.), at a depth of about four feet, the said pit to be covered with an iron grating for the entire length and width thereof. The said pit shall be constructed substantially in the manner shown upon blue print filed with the Board of Commissioners of Jersey City on or about the thirtieth day of July, 1918.

Section. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance of the terms hereof shall have been filed with the City Clerk in the manner required by law.

Sec. 3. For the privileges herein accorded the beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of twenty-five ($25) dollars, the first payment to be made on the first day of the month succeeding the passage of this ordinance.

Sec. 4. The coal hopper herein authorized to be installed shall be so covered when not in use with substantial covering suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved the Commissioners to so regulate and control the use thereof that the rights of the public will be conserved.

Sec. 5. The work herein authorized is to be done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this city.

Sec. 6. In accepting the privileges of this ordinance and the operating and maintenance hereby authorized the beneficiaries hereunder hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation, and to hold the city harmless therefrom.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the Final Assessment Map and Report of the Chief Engineer and Commissioners of Assessment, for the Improvement of Dwight Street, between Jackson and Bergen Avenues, in accordance with the provisions of Chapter 217 of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Through inadvertance a warrant was drawn to the order of the D., L. & W. Railroad Company in the sum of $1.00 for rent of land at Dover, N. J.; therefore, be it

Resolved, That the City Clerk be and he is hereby authorized and directed to cancel C-Warrant No. 3489, dated March 5, 1919, to the D., L. & W. Railroad Company in the sum of $1.00 for rent of land at Dover, N. J.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the eighteenth day of March, 1919, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Spruce Street, from Collard Street to Tonnele Avenue, comformably to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the seventeenth day of December, 1918, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file

the same with the City Collector for collection.

Adoped.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Wheras, Warrant No. N. C. Warrant No. 1322, was ordered drawn to the order of Thomas J. Devine, in accordance with resolution passed by the Board of Commissioners on March 11, 1919; and

Whereas, This Board has received information that said Thomas J. Devine has since died, and that the warrant should be drawn to the order of Mrs. Thomas J. Devine; therefore be it

Resolved, That the City Clerk be and he is hereby authorized and directed to draw said warrant to the order of Mrs. Thomas J. Devine.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons in the sum of $10.00 each, being return of deposit to guarantee payment of five per cent. jitney receipts by jitney operators licensed temporarily during the trolley strike:

Harry Kalish, 147 Summit Avenue, W. Hoboken, N. J.

J. F. Hagney.

Herman Eggere, 372 Communipaw Avenue, Jersey City.

Chas. Fichbohn, 3004 Boulevard.

Josephine Brenwasser, 160 Summit Avenue, W. Hoboken, N. J.

Stanislaw Zadkowski, 366 Bramhall Avenue, Jersey City.

Wm. Seeley, 376 Communipaw Avenue.

Louis Fialk, 678 Newark Avenue.

Emil Rudolph, 84 Bidwell Avenue.

Albert Blum, 197 Baldwin Avenue.

Joseph Shorr, 196 Pearsall Avenue.

Morris Nyman, 30 Coles Street.

Esther Mulvanerton, 407 Grove Street.

Geo. Stockfish, 180 Hancock Avenue.

Vincent Marsello, 85 Oxford Avenue.

Albert Geery, 126 Lexington Avenue.

Max Yammer, 664 Boulevard, Bayonne, N. J.

Geo. Weber, 64 Roosevelt Avenue.

Patsy Vaccarella, 80 Liberty Avenue.

Wm. Meola, 66 Liberty Avenue.

Frank German, 89 Irving Street.

Thos. Donohue, 175 Ogden Avenue.

Frank Crawford, 358 Halliday Street.

Wm. Dugan, 225 Third Street.

Joseph Lefante, 48 Center Street.

Irving Rosenwasser, 1190 Summit Avenue.

Eddie McDevitt, 325 Pine Street.

Joseph Stein, 390 Communipaw Avenue.

Solomon Abramason. 599 Summit Avenue.

Andrew J. Corcoran, 587 Central Avenue.

Herman Roll, 90 Lincoln Street.

John Burns, 148 Virginia Avenue.

Jack Paragain, 172 Ocean Avenue.

Paul Brady, 53 Danforth Avenue.

Jacob Goldberg, 315 Johnston Avenue.

Thos. McNeil, Jr., 64 Beach Street.

James Barker, 344 Montgomery Street.

Frederick Schluermacher, 30 Van Wagenen Avenue.

Bernard Johnson, 3476 Boulevard.

Bertis Halligan, 108 Fairview Avenue.

George May, 481 Communipaw Avenue.

Frank Campbell, 109 DeKalb Avenue.

Wm. Goetz, 159 Congress Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Trustees Jersey City Firemen's Pension Fund for $410.90, being proceeds of auction sale of prop-

erty belonging to the fire department, held January 16, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer of Jersey City in favor of Philip Leonard, treasurer police fund (widows') for $154.47, being proceeds of auction sale property belonging to the police department, held January 16, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, on January 13, 1919, Walter J. Connolly paid the 1918 taxes amounting to $36.85 as assessed on a valuation of $2,850, covering his property known as Lot K2 in Block 270, No. 247 Barrow Street; and

Whereas, on January 28, 1919, the Hudson County Board of Taxation per Judgment No. 554, on appeal reduced the valuation of building $500, or $6.47 in taxes, making an overpayment of like amount; therefore be it

Resolved, That a warrant be ordered drawn in favor of Walter J. Connolly in the sum of $6.47 charging 1918 taxes with this amount.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Corporation Counsel John Milton recommends the cancellation of 1917 taxes amounting to $14.70, assessed against Lot 32B in Block 2067, inside plot; also the 1917 taxes amounting to $257.77 assessed against Lot 1A in Block 2067, Lafayette Street, both purchased on October 18, 1918, and being used by All Saints R. C. Church for church purposes; therefore be it

Resolved, That the same be and is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, on July 24, 1918, the New Jersey Title Guarantee & Trust Company, acting for Hannah Sheridan of 256 East Ferry Street, Newark, N. J., paid the sum of $311.98, being $280.72 in taxes for the year 1916 and $31.26 interest, covering property known as Lot 4 in Block 244, 393 Grove Street; and

Whereas, on January 13, 1919, Hannah Sheridan through an oversight again paid the 1916 taxes on said property, namely $280.72 plus $40.52 interest, a total of $321.24, thereby making a duplicate payment; therefore be it

Resolved, That a warrant be ordered drawn in favor of Hannah Sheridan in the sum of $321.24 as refund for said duplicate payment, charging 1916 taxes with $280.72 and 1916 interest with $40.52.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien, for Commissioner Moore:

Whereas, On December 31, 1918, bids were received for furnishing and delivering of mason's material and

Whereas, In the opinion of the Director of Department of Parks and Public Property it was not advisable to make a yearly contract at that time due to the high cost of these materials and in the very near future there will be a drop in cost of these materials; therefore be it

Resolved, That the bids received on December 31, 1918, for furnishing and delivering of mason's materials according to specifications as prepared by the Director of Department of Parks and Public Property be and are hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn in favor of Bernard J. Feehan, son of Pensioner James Feehan, deceased, for $11.83, being pension due said deceased Pensioner from March 1, to 8, 1919.

Adopted.

Yeas:: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer Police Pension Fund (widows) for $2,893.20, being one per cent of the salaries, fines, etc., deducted from the pay of Policemen for the month of March, 1919, and due this fund.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and the same are hereby granted:

Peddlers: John Laviglia, 116 Williams avenue; Maryan Rahelich, 121 Brunswick street; Frank Fraiderenski, 154 Hopkins avenue; Frank Vita, 365 Fifth street; Antonio Ursilli, 126 Brunswick street.

Junk: Antonio Cogliucci, 331 Sip avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The following named persons did deposit with the City Treasurer $10.00 each, as required by the ordinance, with their applications to carry a loaded revolver, and the said applications having been denied on the recommendation of the Chief of Police, therefore be it

Resolved, That the City Clerk be and he hereby is directed to draw two warrants for $10.00 each, one in favor of each of the two following named persons, in refund of the $10.00 deposit made by them with the City Treasurer, who is hereby directed to honor said warrants: Joseph Augusti, 370 Third street, Jersey City, N. J.; Herman Linsen, 191 Newark avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. Douglas Schenck, Chairman of the Home Service Bureau, Jersey City Chapter of the Red Cross, requested permission to address the Commission, and the same was granted. Mr. Schenck stated that in order for a discharged soldier or sailor from the United States service to obtain the sixty dollar bonus allowed by the government it is necessary for the discharged person to forward his discharge papers to Washington, further, that, as there will be a great many thousands of discharge papers sent to Washington, some of the papers may be lost in transit, or otherwise. He therefore suggested to the Board that discharged soldiers and sailors should register with the proper city authorities, who shall make a certified copy of the discharge papers as a city record, so that in case the original papers are lost as aforesaid, an exact duplicate of the originals may be found in the archives of the city.

After a lengthy discussion by the Commission, the City Clerk was empowered to confer with Mr. Schenck to the end that Mr. Schenck's suggestions may be successfully carried out.

On motion of Commissioner Gannon the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MARCH 25, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, March 25, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for "furnishing playground apparatus and galvanized pipe for the Department of Parks and Public Property" and "for furnishing and laying, complete, 34,590 feet of 72-inch rivetted steel pipe and appurtenances for Department of Streets and Public Improvements," the City Clerk called for bids with the following results:

72-INCH RIVETTED STEEL PIPE.

1. Gaylord Int. Eng. & Const. Co.	$1,098,076.00
2. Patrick McGovern	1,166,809.75
3. Liberty Contracting Company	1,286,002.00
4. Snare & Triest Co.	1,321,557.00
5. John T. Brady & Co.	1,346,685.00
6. Jos. L. Sigretto & Co.	1,405,605.50
7. Henry E. Fox Constr. Co.	1,382,430.75
8. H. T. Curtis	1,421,208.50
9. Beaver Eng. & Constr. Co.	1,419,158.47
10. Norton Eng. & Contract. Co.	1,429,094.00
11. Construction Co. of N. J.	1,464,005.75
12. Albert Decker	1,465,699.50
13. Frank Paino	1,510,520.00
14. Hugh Nawn Con. Co.	1,531,402.50
15. W. H. Gahagan, Inc.	1,783,977.00

On motion of Commissioner Fagen, the bids were opened and read, and referred to the Corporation Counsel for his investigation and for his opinion as to the legality of the bids, and upon his investigation with all due diligence, to report back his finding upon the same to the Director of the Department of Streets and Public Improvements.

PLAYGROUND APPARATUS AND GALVANIZED PIPE.

A. G. Spalding & Bros., $1,808.00, with surety company bond.

On motion of Commissioner Gannon, the bid was opened and read, and referred to the Director of the Department of Parks and Public Property, for his investigation and recommendation.

HEARINGS.

This time and place having been set for hearing on the application of A. Scolettelli for permission to move present doors out to be flush with store front in premises No. 13 Newark Avenue, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No one appeared to protest, and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to A. Scolettelli to move the present doors out to be flush with store front in premises No. 13 Newark Avenue;

Further resolved, That the Superintendent of Buildings, be and he is hereby authorized to grant permit for doing said work.

Adopted.

Yeas:—Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

This time and place having been set

for hearing on the application of H. W. DeBruin, agent, for permission to build a two story bay window to extend two feet beyond building line in premises No. 404 Arlington Avenue, as shown on plans attached to application.

On motion of Commissioner Fagen, the matter was ordered to take the regular procedure according to the rules and regulations of the Board of Commissioners governing such matters.

PETITIONS AND COMMUNICATIONS.

FROM JOHN FRANCIS GOUGH, relative to general improvement serial bonds included in current budget.

Received and referred to Corporation Counsel.

From Secretary Board of School Estimate, submitting resolution adopted by the Board of School Estimate on March 19, 1919, fixing and determining amounts of money necessary for the following purposes: For the use of the public schools in this district for the ensuing year, exclusive of the amount which will be apportioned by the County Superintendent of Schools, as follows:—

(1) Current expenses.....	$1,234,573.00
(2) Evening school for foreign-born residents..	1,500.00
(3) Manual and industrial training	44,200.00
(4) Repairing and refurnishing school buildings..	100,000.00
(5) Vocational schools.....	34,600.00
(6) Lands, buildings and furniture, salaries, construction department	10,100.00

to be $1,424,973.00.

Received and referred to Commissioner Gannon.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

Adopted.

Yeas:—Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$6.00, Union Printing Company, index cards.

$4.60, N. Y. Telephone Company, local service.

$15.96, Hudson Observer, advertising.

$15.96, Hudson Observer, advertising.

$36.50 P. S. Electric Company, light.

$4.45, N. Y. Telephone Company, service.

$1.69, J. C. Supply Company, supplies.

$2.65, J. P. Landrine, supplies.

$3.29, J. C. Supply Company, supplies.

$1.97, J. P. Landrine, supplies.

$1.50, J. C. Supply Company, supplies.

$6.07, J. C. Supply Company, supplies.

$32.25, J. Zumbusch, repairs.

$5.25, Carl Luck, repairs.

$90.00, R. H. Perry, coal armory.

$1.80, N. Y. Telephone Company, service.

$200.00, W. A. Barclay, plumbing.

$119.85, W. A. Barclay, plumbing.

$43.00, W. A. Barclay, plumbing.

$3.50, Stone & Tile Art Company, tile, etc.

$420.00, J. I. Hass, Inc., painting.

$1,280.00, J. I. Hass, Inc., painting.

$433.00, J. Zumbusch, plumbing.

Adopted.

Yeas:—Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

By Commissioner O'Brieb:

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following named persons for the amounts and purposes as specified:

$10.00, Dobke Typewriter Exchange, cleaning and adjusting typewriter.

$225.00, John Daly, rent 7th precinct.

$34.47, Whipple Hardware Co., supplies.

$191.49, Gulf Refining Co., gasoline, etc.

$5.00, Julius Frey, straps and belt.

$110.50, James Coleman, horse shoes and pads.

$65.00, Charles Hayes, horse shoes and pads.

$20.00, Frank Helmel, disinfecting.

$22.85, Expert Tire Repair Co., tubes, etc.

$10.00, Geo. D. Davidson Co., Inc., clock repair.

$30.00, Graham & Berwin, Inc., spark plugs.

$58.35, New York Telephone Co., service.

$68.01, New York Telephone Co., service.

$41.16, Julius Frey, sponges.

$51.45, L. J. Donnele, Delion tire.

$22.99, Thomas L. Higgins, supplies.

$71.93, Whipple Hardware Co., Pyrene extinguishers.

$14.93, Jos. L. Browne, soap and soda.

$24.50, Thomas L. Higgins, supplies.

$39.13, Harry Jasper, bulbs and pipe.

$20.58, H. Mackenzie, towels.

$14.15, Jersey City Lumber Co., lumber.

$27.66, F. J. Bull, supplies.

$20.58, Thomas L. Higgins, wooden screws, etc.

$40.50, Butler Bros., Pyrene filler.

$11.27, Union Printing Co., printing.

$23.52, Union Printing Co., printing.

$8.82, B. B. Dust Eater Co., dust eater.

$9.00, J. E. Carlock, kindling wood.

$38.82, Standard Oil Co.

$2.86, Standard Oil Co.

$35.50, Thos. Davis.

$35.50, James Coleman.

$37.50, C. J. Lutton.

$54.38, Richard Stanton.

$13.35, Interstate Chemical Co.

$23.52, Union Printing Co.

$36.40, Valvoline Oil Co.

$1.20, S. F. Hayward & Co.

$2.00, Keegan's Garage.

$81.00, O. J. Childs Co.

$4.50, Valvoline Oil Co.

$16.55, Garfunkel Bros.

$94.91, David Killoch Co.

$181.50, The Gamewell Fire Alarm Tel. Co.

$50.98, Wm. E. Kuntz.

$20.74, Whipple Hardware Co.

$892.69, O. H. Perry & Son. Inc.

$21.00, New York Telephone Co.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$0.50, N. Y. Tel. Co., service.

$25.20, Charles F. Hansen, office supplies.

$8.75, E. R. Squibb & Sons, camphor liniment.

$35.50, William Singler, office supplies.

$60.00, Evening Journal Assn., advertising.

$35.30, John H. Paul, auto repairs.

$125.00, John H. Paul, auto repairs.

$21.00, Packard Auto Renting Co., rent of auto.

$23.55, M. Miller, hardware and repairs.

$12.40, Charles F. Hansen, office supplies.

$107.00, Union Printing Co., tags, stationery, etc.

$110.53, N. Y. Tel. Co., service.

$10.00, Payton & Hoos, screen.

$15.00, Lincoln Auto & Repair Co., towing ambulance.

$10.00, The Pete Jocham Co., auto curtains.

$81.52, Lewis Mfg. Co., bandage, etc.

$14.99, Harry Jasper, lamps.

$14.85, Charles F. Hansen, office supplies.

$137.28, Public service Gas Co., gas.

$194.61, William Bill, groceries.

$7.15, Williaw Bill, soap.

$9.09, William Bill, vegetables.

$108.07, Archbold & Gallagher, groceries.

$41.87, D. C. Markus, sauerkraut, etc.

$210.72, D. C. Markus, meat.

$32.53, William C. Hagen, meat.

$81.60 William C. Hagen, meat.

$36.53, W. H. Walthery, meat.

$59.75, W. H. Walthery, meat.

$205.04, Pasquale Marchito, meat.
$341.51, Pasquale Marchito, meat.
$30.80, S. D. Santoro, vegetables.
$18.00, Patrick Kiernan, apples.
$187.08, J. V. Calley, fruits and vegetables.
$116.30, John F. Crosby, potatoes, etc.
$6.50, Joseph H. Browne, toilet paper.
$128.00, E. Machlett & Son, tubes.
$9.09, Garfunkel Brothers, auto repairs.
$2.66, Borden's Farm Products Co., cream, etc.
$12.63, Gibson-Howell Co., Inc., drugs.
$443.44, R. H. Perry Co., coal.
$312.75, S. Kleinhaus, uniforms, etc.
Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted:
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Moore, recommending that a lease be entered into with Mr. Heaney, Scow building of Brooklyn, for the rental of about twenty thousand square feet of the South Cove property for a period of one year, with the usual 90 day removal clause, and for a rental of $50.00 per month, beginning May 1, 1919.

Received and recommendations adopted.

From Commissioner Moore, stating that he received a letter from Col. S. W. Roessler of the U. S. War Dept. informing him that the estimate of the government provides for the removal of about 400,000 cubic yards of fill from the dredging of the Hackensack River, which he asks Jersey City to buy at the rate of 10 cents per cubic yard. Commissioner Moore recommends that he be authorized to accept the proposition of the War Department as it will aid in the reclamation purposes on the City's proposed terminal site at Droyers Point, and will facilitate the improvement in every way.

Received and recommendations adopted.

From Commissioner Moore, recommending that the Corporation Counsel be instructed to acquire the land on the Hackensack River lying between the Central Railroad on the north, the Bayonne line on the south, the pierhead line on the west, and the Morris Canal on the east as shown on attached blueprint, as it will facilitate in the accommodation of the great U. S. Merchant Marine, and also aid in the development of great industries being established at that point.

Received and recommendations adopted.

From Commissioner Gannon, approving ordinance for the relief of Vulcan Iron Works in laying and maintaining six-inch conduit across Hudson street, and recommending an annual charge of $25.00 be made for this privilege.

Received and recommendations adopted.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That the Director of the Department of Street and Public Improvements be and he is hereby authorized and requested to sign a contract with the New York Telephone Company for telephone service at 1064 Summit Avenue, Jersey City.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered

drawn on the City Treasurer in favor of the following named persons, being payment on account of the following contracts:

$684.00, Ralph Sangiovanni, repaving Grant street, contract No. 2274, Est. No. 7 and Final.

$5,000.00, Thos. Harrington Sons Co., removal ashes, contract No. 2225, Est. No. 56.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank G. Turner, attorney for Marvin Shiebler ,in the sum of $686.57 in settlement of a judgment with costs of Marvin Shiebler vs. Jersey City, obtained on February 4, 1919, in the New Jersey Supreme Court, as per attached voucher.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That in pursuance of Chapter 152, P. L. 1917, Article 20, Section 45, the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $1,383.31 from Local Improvement Revenues Capital Account to the Cost of Improvement in Excess of Benefits on the following street improvements, to wit:

Impt. of Stevens Ave.	$ 174.09
Impt. of Neptune Ave.	294.96
Opening and impt. of Jackson Ave.	753.37
Impt. of West Side Ave.	129.60
Impt. of Seidler St.	31.29
Total	$1,383.31

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is reported to this Board that the proceedings instituted by Wilfred P. Corby to reverse a judgment of the Second Criminal Court of Jersey City, which judgment was entered on May 13, 1916, have resulted in a reversal of the said judgment in favor of the appellant and against the City, and it appearing that there is now due under said judgment the following: To Wilfred P. Corby, or William A. Lord, attorney for him, amount of fine, ten and 00/100 ($10.00) dollars, and to William A. Lord, attorney for said appellant as costs, fifteen and 38/100 ($15.38) dollars; therefore be it

Resolved, That there be paid to the said William A. Lord, attorney for Wilfred P. Corby, the sum of twenty-five and 38/100 ($25.38) dollars, and that a warrant therefor be drawn to his order as attorney; and be it

Further resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of twenty-five and 38/100 ($25.38) dollars, to pay said judgment and costs; and be it

Further resolved, That in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of twenty-five and 38/100 ($25.38) dollars, at a rate of interest not exceeding four per cent. per annum, and said bonds shall be due and payable December 31, 1919, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are issued.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Board of Education did on the following dates furnish the Board of School Estimate with the following statements deciding that it was necessary to raise money for the following purposes, to-wit:

December 4, 1918, furniture and equipment new Lincoln High School, $12,000.00.

December 4, 1918, furniture and equipment, new School No. 38, $10,500.00.

February 10, 1919, furniture and equipment new administration annex of Lincoln High School, $45,000.00.

Total, $67,500.00.

And whereas, The Board of School Estimate did on March 10, 1919, fix and determine the amount of money necessary for the following purposes, to-wit:

Furniture and equipment, New Lincoln High School, $12,000.00.

Furniture and equipment, New School No. 36, $10,500.00.

Furniture and equipment, New Administration Annex of Lincoln High School, $45,000.00.

Total, $67,500.00.

And did make two certificates of amount, one of which was delivered to the Board of Education, and the other to the Board of Commissioners of Jersey City;

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $12,000.00 for furniture and equipment new Lincoln High School and the sum of $45,000.00 for furniture and equipment new Administration Annex of Lincoln High School and the sum of $10,500.00 for furniture and equipment new School No. 36.

And be it further resolved, That in pursuance of an act of the Legislature of the State of New Jersey entitled "A Supplement to an act entitled 'An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof.' approved October nineteenth, one thousand nine hundred and three, relating to the financing of school improvements." Approved March 16, 1916, and constituting Chapter 112, P. L. 1916, the Board of Commissioners of Jersey City do hereby direct that promissory notes in the sum of $67,500.00 be issued. Said notes shall be dated April 1, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue unless sooner called by the City. Said notes shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk;

And be it further resolved, That this Board does postpone the determination of whether the aforesaid sums appropriated shall be levied and collected or borrowed upon permanent bonds;

And be it further resolved, That the interest on said notes shall be raised in the annual tax levy;

And be it further resolved, That the proceeds of the said promissory notes shall be paid to the Custodian of School Moneys of Jersey City.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, It is necessary to acquire for municipal purposes in connection with the construction of the new addition to the Jersey City Hospital the following described property, to wit: The land and the building thereon, situate in Jersey City, known as lot 9-a, block 1915, street number 151 Cornelison Avenue, as shown on the City Tax Map made by L. D. Fowler in 1894; and

Whereas, In pursuance of an act of the Legislature of the State of New Jersey, entitled "An act concerning municipalities," Article 18, Section 6, approved March 27, 1917, authority is conferred upon the governing body of the municipality to acquire such property for municipal purposes; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,000 for the purchase of the land and the building thereon, situated in Jersey City, known as lot 9-a, block 1915, street No. 151 Cornelison Avenue; and be it further

Resolved, That, pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness, by county, city, borough, village, town, township or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, and acts amendatory thereof and supplementary thereto, the Board of Commissioners of Jersey City do hereby direct that temporary improvement bonds in the sum of $3,000.00 be issued. Said bonds shall be dated April 10, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue, unless sooner called by the City. Said temporary improvement bonds shall be signed by the Mayor and Director of Revenue and Finance, and attested by the City Clerk; and be it further

Resolved, That the interest on said bonds shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds of said bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The Director of Parks and Public Property reports to this Board that the following sums of money are necessary to complete the following named improvements, as shown in the accompanying plans and specifications attached hereto, to wit:

Improvements—	Amount Required.
New fire house, Palisade avenue	$14,000.00
Fire engine house buildings	500.00
Police Department buildings	2,000.00
Total	$16,500.00

and

Whereas, This Board concurs in said report, and decides that it is necessary to complete said improvements; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $14,000 for the completion of the new fire house on Palisade Avenue, and the sum of $500 for the completion of improvements to fire engine house buildings, and the sum of $2,000 for the completion of improvements to Police Department buildings; and be it further

Resolved, Pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by county, city, borough, village, town, township or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, and acts amendatory thereof and supplementary thereto, the Board of Commissioners of Jersey City do hereby direct that temporary improvement bonds in the sum of $16,500 be issued. Said bonds shall be dated April 10, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue unless sooner called by the City. Said temporary improvement bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk. And be it further

Resolved, That the interest on said bonds shall be raised in the annual tax levy. And be it further

Resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications for furnishing and delivering of sod and grass seed, as presented by the Director of Department of Parks and Public Property, be and are hereby adopted, and that the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The River and Harbor Act, approved March 2, 1919, provides that the "Hackensack River, New Jersey: for improvements in accordance with the records submitted and House Document No. 728, 65th Congress, second session—$88,000"—which funds are to be used for the dredging in channel 16 feet deep at mean low water, and 300 feet wide from Passaic River Channel to deep water above the Central Railroad of New Jersey bridge; and,

Whereas, This work will provide some 400,000 yards of fill, which can be used in reclaiming much of the land under water and making it suitable for industry; and,

Whereas, Jersey City has pledged itself to co-operate with the Government;

Resolved, That the Director of Parks and Public Property, within whose jurisdiction the harbor work is comprehended, be and is hereby directed to enter into a contract with the Government whereby the City may take advantage of the extremely low cost of fill and thus co-operate and participate in the advantages to be derived, and that the Corporation Counsel be and he is hereby authorized to have prepared and executed the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, John B. Heaney, of Brooklyn, N. Y., has applied for permission to occupy about 20,000 square feet of the South Cove at the rear of the property now leased to the Liberty Dry Dock Company; and,

Whereas, It is desirable and advantageous to the City to lease said property;

Resolved, That the Director of Department of Parks and Public Property be and is hereby authorized to lease 20,000 square feet of the South Cove at fifty dollars per month, beginning May 1, 1919, the lease to run for one year and the City to have the right to cause Mr. Heaney to vacate on ninety days' notice, and that the Corporation Attorney be and is hereby authorized to prepare and execute the necessary lease.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Director of Department of Parks and Public Property has recommended that certain lands on the easterly shore of Newark Bay and New Jersey Railroad tracks be acquired by the city;

Resolved, That the Corporation Counsel be and he is hereby directed to take the necessary steps to acquire by purchase or condemnation the property as shown on map.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and the same are hereby granted:

Pool and Billiard Parlor.

F. J. Taylor, 165 Pavonia Avenue.

Peddlers.

Nick Costa, 378 2d Street.

Vincenzo Carfora, 382 8th Street.

Joseph Giordano, 358 1st Street (2).

Wm. Bogus, 166 7th Street.

Paolo Mintelo, 400 3d Street.

Henry J. Bartell, 36 Zabriskie Street.

Antonio D'Andree, 98 Palisade Avenue.

Barty La Courte, 342 4th Street.

James Kanistras, 256 Jackson Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Fireman Daniel A. Goggins, dated March 20, 1919, from the Jersey City

Fire Department be and it is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien, and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Peter W. Gadomsey tendered his written resignation as patrolman, Jersey City Police Department, under date of March 19, 1919; therefore

Resolved, That the resignation of said Peter Gadomsey, as patrolman, Jersey City Police Department, be accepted as of March 19, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Patrick Brady has made application for retirement; and

Whereas, he is, under the law, qualified to be retired, having served more than twenty-six years and having attained the age of fifty years; therefore

Resolved, That Patrolman Patrick Brady be retired upon half pay, to take effect April 1, 1919.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following licenses be and the same as hereby granted:

DRIVER S LICENSE AND HACK LICENSE.

Boris G. Dimmick, 29 Seidler Street.

JITNEY LICENSES.

Francis Rivera, 583½ Communipaw Avenue.

William Gallmeyer, 549 Ocean Avenue.

Walter Gallmeyer, 549 Ocean Avenue.

Frank Campbell, 109 DeKalb Avenue.

Joseph Castellano, 1520 Boulevard.

William Askin, 59 Seidler Street.

DRIVER'S LICENSE AND JITNEY LICENSE.

James Henry Walden, 224 Delaware Avenue.

John H. Tagler, 1803 Boulevard.

Liberato Sicca, 162 Linden Avenue.

Arthur Steubner, 202 Webster Avenue.

Raymond J. Rose, 204 Freeman Avenue.

Frank Joseph Rohr, 11 Journal Square.

Howard Reed, 180 Fulton Avenue.

Alexander Pawloski, 21 James Avenue.

Emidas Marzullo, 81 Terhune Avenue.

William J. Moore, 259 Armstrong Avenue.

Robert L. Henderson, 445 Pavonia Avenue.

Frank C. Brickner, 120 Bartholdi Avenue.

Harry E. Baldwin, 177 Monticello Avenue.

DRIVER'S LICENSES.

Jeremiah Francis Woods, 409 York Street.

Lewis E. Warring, 126 Central Avenue.

Henry Vernon Villines, 97 Kearney Avenue.

Joseph Szydlowski, 47 Terhune Avenue.

William A. Sprouls, 5 Garrison Avenue.

Max Shimshak, 280 Henderson Street.

Walter C. Russ, 444 Jersey Avenue.

Joseph Pritchard, 145 McAdoo Avenue.

Albert F. Mannix, 110 Randolph Avenue.

Joseph A. Meli, 60 Prescott Street.

John B. Martoglio, 746 Ocean Avenue.

Joseph Marotta, 16½ Wallis Avenue.

Charles H. Luyster, 224 Monticello Avenue.

Leo Jablonski, 236 Grove Street.

Vincent Inserra, 243 Monmouth Street.

Jacob Goldberg, 315 Johnson Avenue.

Albert Giacchi, 140 Pearsall Avenue.

Mark C. Fillburn, 757 Bergen Avenue.

Richard F. Devoe, 944 Garfield Avenue.

John Dornbrerer, 127 Dwight Street.

Morris Cohn, 98 Virginia Avenue.

Thomas A. Costello, 8 Orient Avenue.

Rosario Cocco, 234 Neptune Avenue.

Frank T. Cannatta, 1182 Summit Avenue.

Harry P. Cardiff, 288 Monmouth Street.

Julius A. Bryant, 202 Union Street.

George J. Boland, Jr., 189 Pearsall Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the meeting adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

[redacted]

April, 1919

MEETING OF APRIL 1, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, April 1, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for steam heating and plumbing at the Reservoir Field House, the City Clerk called for bids, with the following results:

1. Ewin H. Moore Company. Plumbing, $2,100, with surety company bond. Steam heating, $1,621, with surety company bond.

2. W. W. Farrier Company. Plumbing, $2,000, with Freeholder surety. Steam heating, $1,600, with Freeholder surety.

3. S. J. Crawford Company. Plumbing, $1,847, with surety company bond. Steam heating, $1,459, with surety company bond.

4. John F. Craig. Steam heating, $1,496, with Freeholder surety.

5. Crescent Company. Plumbing, $2,750, with surety company bond.

On motion the bids were opened and read and referred to the Director Department of Parks and Public Property for his investigation and recommendation.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued for a period of two weeks, to Tuesday, April 15, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the application of Baker Castor Oil Company (platform), Erie Railroad Company (pipe line), Pennsylvania Railroad Company (pipe line), and Vulcan Iron Works (6-inch conduit), be and the same are hereby adjourned and con-

tinued for a period of two weeks to Tuesday, April 15, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PETITIONS AND COMMUNICATIONS.

From Great Atlantic & Pacific Tea Company, requesting permission to construct reinforced concrete tunnel 4 feet high and 6 inches wide, 228 long, across Provost Street, to accommodate pipes for steam, refrigeration, water and air, etc.; further requesting permit to start said work, pending the final passage of ordinance.

Received and referred to Commissioner Fagen with power.

From Overland Shoe Company, requesting permission to erect metal sign at No. 178 Newark Avenue.

Received.

From Charles Mallen, requesting permission to build garage in cellar of frame house, No. 40 Greenville Avenue.

Received.

From George E. Tracy, President Bergen Avenue Jitney Association, requesting hearing from the Board relative to permission which was granted to Bayonne jitney men to operate on streets in Jersey City.

Received.

From Hudson City Jitney Owners' Association, protesting against the Bayonne jitney men operating their cars on the Boulevard, and asking the Board for a hearing on the matter.

Received.

From Watson P. Anderson, relative to employment of appraiser in the matter of acquiring water front property along the Hackensack.

Received and referred to Commissioner Moore.

From Alex. Introcaso, Secretary Master Barbers' Association, submitting petition signed by two hundred owners of barber shops in Jersey City, requesting the passage of an ordinance to provide for the closing of barber shops on Sunday.

Received, and on motion of Commissioner O'Brien the City Clerk was authorized and requested to fix a date for a public hearing on the matter.

OFFICERS' COMMUNICATIONS.

From Secretary of Zoning Commission, submitting tentative map adopted by the Zoning Commission known as District No. 1, Hudson City Section.

Received and ordered to take regular course, according to the rules and regulations of the Board of Commissioners of Jersey City.

From Purchasing Agent, recommending awards of contracts for apparatus and equipment by items, for Mothers' Institute, to Payton & Hoos, Hospital Supply Company, Grant Radnor Company, E. Leitz Company, Inc., and Kny Scheerer, Inc., they being the lowest bidders.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$5.00, Louis Max, windshield.

$120.00 Hudson Observer, advertising Labor Bureau.

$74.50, Union Printing Company, printing.

$24.25, Union Printing Company, printing.

$90.10. Weibezahl Print, printing.

$8.10, New York Telephone Company, Mgy. 56.

$72.00 Union Printing Company, printing.

$218.00, Union Printing Company, printing.

$8.00, Evening Journal Association, advertising Baker Castor Oil ordinance.

$10.20, Evening Journal Association, advertising American Sugar Refining Company ordinance.

$10.40, Evening Journal Association, advertising American Sugar Refining Company ordinance.

$7.70, Evening Journal Association, advertising Baker Castor Oil ordinance.

$2.50, Evening Journal Association, advertising H. W. DeBruin alterations.

$1.50, Evening Journal Association, advertising A. Scolettelli alterations.

$10.40, Hudson Observer, advertising American Sugar Refining Company ordinance.

$10.80, Hudson Observer, advertising American Sugar Refining Company ordinance.

$8.10, Hudson Observer, advertising Baker Castor Oil ordinance.

$2.50, Hudson Observer, advertising H. W. DeBruin alterations.

$40.00 N. E. Feury, stamps and petty cash.

$1,173.50, United States Mortgage and Trust Company, preparing and certifying bonds.

$7.70, Hudson Observer, advertising Baker Castor Oil Company ordinance.

$1.50, Hudson Observer, advertising A. Scolettelli alterations.

$1.50 Secretary of State, New Jersey, certified copy of Chapter 1, P. L. 1919.

$9.70, New York Telephone Company, telephone service.

$105.23, Albert Datz Company, printing.

$112.37, Charles F. Hansen, stationery.

$50 00, Jeff Quinn, services and expenses.

$1.00, Leo Jablowski, refund of jitney license.

$14.70, Union Printing Company, printing

$75.00 Union Printing Company, printing

$41.00 Albert Datz Company, jitney signs and badges.

$136.25, Lexington Auto Tire Company, auto supplies.

$20 15 Kelly's Garage, Inc., storage and chain.

$20.00, Kelly's Garage, Inc., storage.

$132.67, Christian Moller, storage, etc.

$10.64 Nelson & Ward Co., insurance.

$48.00 Union Printing Company, printing.

$48.75, Union Printing Company, printing

$50.00 Mae E. McKee, services.

$50.00, Florence Myers, services.

$62.50, C. J. Lanigan, services.

$50.00, Frank H. McNally, services.

$50.00, John H. Bartels, services.

$50.00 William L. Dill, motor vehicle fines, February, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$42.63 Thomas L. Higgins.

$16.54, Joseph H. Browne.

$16.54, Joseph H. Browne.

$48.75, O. H. Perry & Son, Inc.

$17.64, Garfunkel Bros.

$3.20, F. B. Brill.

$71.40, Valvoline Oil Company.

$10.88, Charles F. Hansen.

$4.28, Standard Oil Company.

$4.17, Garfunkel Bros.

$4.80, John S. Menagh Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$14.00, Baldwin Lumber Co., lumber.

$190.00, W. A. Barclay, plumbing.

$15.96, Evening Journal Association, advertising.

$300.00, J. F. Landrine, rental Signal Corps.

$13.05, W. A. Barclay, plumbing.

$15.00, R. Hoffman, repairs.

$4.24, Whipple Hardware Co., supplies.

$15.96, Marcy Stove Repair Co., grate bar.

$161.20, J. A. Norton, insurance.

$188.00, J. A. Norton, insurance.

$12.65, C. Howard Slater, insurance.

$399.00, J. A. Norton, insurance.
$13.75, T. L. Higgins, supplies.
$2.32, Baldwin Lumber Co., lumber.
$52.00, G. H. Aspinwall, disinfectant.
$5.40, Whipple Hardware Co., supplies, Room 16.
$5.40, Whipple Hardware Co., supplies, Room 34, City Hall.
$130,00, J. A. Norton, insurance.
$4.20, C. F. Hansen, supplies.
$13.75, A. Datz, printing.
$11.00, A. Datz, printing.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$454.58, R. H. Perry Co., coal.
$379.09, R. H. Perry Co., coal.
$181.50, R. H. Perry Co., coal.
$443.03, R. H. Perry Co., coal.
$4.70, N. Y. Telephone Co., service.
$4.50, Shaw Walker Co., guides, etc.
$62.36, E. Leitz, Inc., apparatus.
$247.10, Henry J. McDermott, ice.
$12.50, Public Service Electric Co., power.
$17.50, Public Service Electric Co., hair dryer.
$8.85, Public Service Electric Co., power.
$7.37, Public Service Gas Co., light.
$384.00, J. W. Greene, Inc., beds.
$19.70, F. B. Brill, supplies.
$35.97, E. B. Haskins, office supplies.
$66.63, Union Printing Co., office supplies.
$330.00, Johnson & Johnson, gauze, etc.
$32.34, Joseph H. Browne, soap polish.
$6.20, Mallinckrodt Chemical Co., drugs.
$60.37, J. V. Calley & Co., fruit.
$23.52, J. W. Walthery, frankfurters.
$408.45, Pasquale Marchitto, meat.
$3.74, Archbold & Gallagher, groceries.
$101.62, H. Jasper, lamps.
$363.01, J. Decker, milk and cream.
$296.28, J. Decker, milk and cream.
$86.08, D. C. Markus, beef.
$265.00, Osmun Cook Co., dentist's chair.
$390.00, A. McDonough, groceries.
$10.15, McConnell Coal Co., coal.
$118.00, Hudson Co. Dis. Society for Prevention of Cruelty to Animals, dogs destroyed.
$289.00, Hudson Co. Dis. Society for Prevention of Cruelty to Animals, dogs destroyed.
$16.50, Hudson Co. Dis. Society for Prevention of Cruelty to Animals, half dog license.
$46.50, Hudson Co. Dis. Society for Prevention of Cruelty to Animals, half dog license.
$6.50, Hudson Co. Dis. Society for Prevention of Cruelty to Animals, half dog license.
$6.95, John H. Paul, chains, etc.
$45.85, John H. Paul, auto repairs.
$50.10, John H. Paul, auto repairs.
$63.90, E. Walters, meat.
$95.40, Underwood T. W. Co., typewriter.
$149.14, Keystone Dairy Co., milk.
$69.36, D. C. Markus, meat.
$42.35, Henry McDermott, ice.
$54.28, E. Walters, meat.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$40.95, Ahlmeyer Bros., repairs.
$877.75, Carscallen & Cassidy, feed.
$693.44, Carscallen & Cassidy, feed.
$19.50, Walter J. Coleman, supplies.
$5.50, Albert Datz Company, supplies.
$74.00, Albert Datz Company, supplies.
$74.00, Albert Datz Company, supplies.
$620.00, Charles Hvass & Co., supplies.
$1.258.00, Charles Hvass & Co., supplies.
$26.80, Egan Garage, supplies.
$36.50, T. J. Miscall, horseshoeing.
$23.50, Evening Journal Association, advertising.
$9.92, Julius Frey, supplies.

$18.48, Hudson Observer, advertising.

$6.25, J. W. Harrison, supplies.

$134.30, Initial Apron & Towel Supply Company.

$5.00, Jersey City Radiator Company, supplies.

$45.76, Jersey City Lumber Company, supplies.

$37.20, Keegan's Garage, supplies.

$82.00, C. H. Leonard Company, supplies.

$32.34, Tom Murray, supplies.

$217.30, J. S. Norton, insurance.

$259.06, Neptune Meter Company, supplies.

$86.52, N. Y. Telephone Company.

$7.65, N. Y. Telephone Company.

$40.00, Stillman & Van Siclen.

$490.00, Union Printing Company, supplies.

$14.21, Whipple Hdw. Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during the periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, stating that on May 21, 1918, application was made to him for the improvement of Bond Street from Hudson Boulevard to Garrison Avenue; that on June 25th, 1918, two bids were received for doing said work; that the Chief Engineer reported on these bids, recommending their rejection; therefore he recommends that the proposals so received be rejected, and that the improvement be proceeded with according to the Home Rule Act, and attaching an ordinance to improve all that part of Bond Street between the Hudson Boulevard and Garrison avenue with sheet asphalt on concrete base, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Received and recommendations adopted.

From Commissioner Fagen, recommending that the City Clerk be authorized and directed to fix a time and place for hearing on the proposed changes in zoning maps, as proposed by the Commission on Buildings Districts and Restrictions.

Received and recommendations adopted.

From Commissioner Moore, reporting that the M. W. Kellogg Company has made application for the purchase of forty acres of our Droyer's Point tract at one hundred (100) per cent advance over what the city paid for it.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to remove the one-story frame building now situate at No. 226 Bright Street, Block 2132, Lot 1, to No. 231 Bright Street.

Such permission being subject to all rules of this Board and especially to the condition set forth in resolution of April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under Contract No. 2248 for the improvement of Gates Avenue from Old Bergen Road to Central Railroad Bridge by W. T. S. Crichfield, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioner of Assessments a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said im-

provement, conformably to the provisions of Section 5 of Chapter 217, of the Laws of 1895.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Great Atlantic and Pacific Tea Company has made application to this Board for permission to construct and maintain a reinforced concrete tunnel 4 feet high and 6 inches wide, 228 feet long, across Provost Street, in manner and at the points described in their blueprint attached to their application; therefore,

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for a public hearing on said application and to advertise and post notices of such hearing, as required by law.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Great Atlantic and Pacific Tea Company has this day made application to the Board of Commissioners of Jersey City for permission to construct and maintain a reinforced concrete tunnel 4 feet high, 6 inches wide, 228 feet long, across Provost Street, in the manner and at the location shown on blueprint attached to said application, and have requested that, pending the introduction and passage of ordinance granting or refusing them this permission, they be granted temporary permission to construct said tunnel; therefore,

Resolved, That this application for temporary permission be and the same hereby is referred to the Director of Streets and Public Improvements with power to grant or refuse said permission, and, if permission be granted, to impose such conditions as in his judgment may be proper.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, received this day, regarding the improvement of Bond Street from Hudson Boulevard to Garrison Avenue, be received and the recommendation contained therein approved; be it further

Resolved, That the proposals, two in number, received on June 25, 1918, for the doing of the necessary work in connection with said improvement, be and they are hereby rejected; and be it further

Resolved, That the city Clerk be and he is hereby authorized and requested to fix a date for public hearing on the final adoption of an ordinance to improve all that part of Bond Street between Hudson Boulevard and Garrison Avenue, in the City of Jersey City, N. J., with asphalt pavement on concrete base, in accordance with provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, This Board met on the first day of April, 1919, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Dwight Street from Jackson Avenue to Bergen Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient: therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the eighteenth day of March, 1919, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the with the City Collector for collection.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Chas. K. Hart, Water Registrar, for the sum of $2,379.55, being for transfer from General Account to Water Account, the said sum having been placed in error to Account of Labor on Isolation Hospital for soldiers.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing An Ordinance entitled "An Ordinance to improve all that part of Bond Street between Hudson Boulevard and Garrison Avenue, in the city of Jersey City, N. J., with sheet asphalt, on concrete base, in accordance with the provisions of Chapter 152 of the laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, the Commission on Building Districts and Restrictions did on March 11, 1919, submit to and file with this Board its report and recommendations relative to the revision of certain maps covering the zoning of District 3, Sections A and B (Greenville Section); District 2, Section A (Bergen Section); District 2, Section B (Bergen Section), as shown in said report accompanying the same; and,

Whereas, under the provisions of Chapter 54, P. L. 1917, public notice is required to be given of a hearing to be held thereon; therefore, be it

Resolved, That a public hearing be held on said report and recommendations at the Assembly Chamber, City Hall, Jersey City, on Tuesday, April 23, 1919, at 3 P. M., at which time and place all persons interested may appear and be heard respecting said report and recommendations; and, further,

Resolved, That the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulated in this city for a period of at least five days prior to the date fixed for the hearing, which notice shall state the time and place and hour for same and shall give a brief synopsis or statement of the recommendations or regulations proposed in said report.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Commission on Building Districts and Restrictions did on this day submit to and file with this Board its report and recommendations as to regulations to be imposed throughout District No. 1, covering the Hudson City Section, as shown in said report and map accompanying the same; and,

Whereas, Under the provisions of Chapter 54, P. L. 1917, public notice is required to be given of a hearing to be held thereon; therefore, be it

Resolved, That a public hearing be held on said report and recommendations and map at the Assembly Chamber, City Hall, Jersey City, on Tuesday, April 22, 1919, at 2 P. M., at which time and place all persons interested may appear and be heard respecting said report, recommendations and map; and, further

Resolved, That the City Clerk be and he hereby is authorized and directed to publish in two newspapers circulating in this city for a period of at least five days prior to the date fixed for the hearing, which notice shall state the time and place and hour for same and shall give a brief synopsis or statement of the recommendations of regulations proposed in said report.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolution by Commissioner Gannon:

Whereas, The following described temporary improvement bonds were is-

sued in accordance with the law to temporarily finance the following described capital improvements and will become due as follows:

Date of Issue	Bond No.	Issued Acct. of	When Due	Amount
April 9, 1918	142	Building new Hospital and Nurses' Home	April 9, 1919	$73,100.00
April 17, 1918	143	Building new Hospital and Nurses' Home	April 17, 1919	4,000.00
April 17, 1918	144	Repaving First St.	April 17, 1919	6,600.00
April 17, 1918	145	Impt. Fire Engine Houses	April 17, 1919	7,000.00
			Total,	$90,700.00

And Whereas, said capital improvements are not yet completed, and it is lawful to renew said temporary indebtedness from time to time; therefore, be it

Resolved, That in pursuance of Chapter 240, Section 8, P. L. 1917, approved March 29th, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary improvement bonds be issued in the sum of $90,700.00, bearing interest at a rate not to exceed 4 per cent. per annum; said bonds shall be dated April 9, 1919, and shall be payable on demand and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and, be it further

Resolved, That the proceeds of said bonds shall be used to retire temporary improvement bonds Nos. 142, 143, 144, 145, amounting in the aggregate to $90,700.00, falling due as above set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $50.00, being the amount of motor vehicle fines collected in the First Criminal Court for the month of February, 1919, said fines having been deposited in the City Treasury.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The city has agreed to take from the Government about four hundred thousand (400,000) cubic yards of fill from the Hackensack River; and,

Whereas, It will be necessary to construct a sod dike around the meadow land owned by the city, extending from the Morris Canal to the Newark Bay and Hackensack River, and known as the Droyers Point property;

Resolved, That the specifications this day presented by the Director of Parks and Public Property be and they are hereby accepted, and that the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Two vacancies exist in the position of porter in the City Hall; and,

Whereas, Daniel J. McCarthy and Joseph M. Kelly have been certified as eligible by the Civil Service Commission; and,

Whereas, These two men have been faithful laborers in the department for years past and are entitled to promotion;

Resolved, That Daniel J. McCarthy and Joseph M. Kelly be and are hereby appointed porters in the City Hall.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on March 25, 1919, for playground apparatus and galvanized pipe; and,

Whereas, The bid of A. G. Spalding

& Bros., Inc., was the only bid received;

Resolved, That contract for furnishing and delivering playground apparatus and galvanized pipe to the Department of Parks and Public Property be and is hereby awarded to A. G. Spalding & Bros., Inc., at the prices named in their bid, given below, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Playground apparatus:

3 X67-8 Teeter Ladders and fittings	$88.00	$176.00
2 X907 horizontal ladders	78.00	156.00
1 pr. X110 jump stands	16.00	16.00
2 X76 parallel bars	44.00	88.00
2 J-6 swing outfits	100.00	200.00
1 JK swing outfit	78.00	78.00
2 X3 giant strides, with pipe	67.00	134.00
2 CW slides	65.00	110.00
2 L seesaw outfits	65.00	130.00

Galvanized steel pipe:

40 pcs. 2-inch pipe, each 16 feet long.
16 pcs. 2-inch pipe, each 13 feet long.
6 pcs. 2-inch pipe, each 14 feet long.
2 pcs. 2-inch pipe, each 5 feet long.
2 pcs. 2-inch pipe, each 8 feet long.
2 pcs. 3-inch pipe, each 8 feet long.
4 pcs. 3-inch pipe, each 15 feet long.
18 pcs. 3-inch pipe, each 11 feet long
8 pcs. 3-inch pipe, each 3 feet 6 inches long.
4 pcs. 3-inch pipe, each 10 feet long.
2 pcs. 3-inch pipe, each 20 feet long.
1 pc. 3-inch pipe, 10 feet 3 inches long.
1 pc. 3-inch pipe, 3 feet 4 inches long.
2 pcs. 3-inch pipe.

Total cost of pipe $720.00

$1,806.00

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The M. W. Kellogg Company has applied for the right to purchase from Jersey City about forty (40) acres of land, including upland and land under water, in the Droyers Point tract;

and,

Whereas, It is their desire to fill in and develop this property for manufacturing purposes; and,

Whereas, Their proposition fits in with the plan of Jersey City for the development of the Hackensack water front and is advantageous to Jersey City;

Resolved, That Jersey City enter into negotiations with the M. W. Kellogg Company for the purchase of this land at a price not less than one hundred per cent (100 per cent) advance upon the original cost to Jersey City, and that the Commissioner of Revenue and Finance and the Corporation Counsel be and are hereby authorized to take the necessary steps toward the sale of this property, all of which as shown on the attached blueprint and description.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hagen.

Nays: None.

By Commissioner O'Brien:

Resolved That trade licenses be and the same are hereby granted to the following named persons:

Hand organ or piano and carousel:

Pasquale Moscatiello, 360 Sixth street.

Pool and billiard:

F. J. Taylor, 164 Pavonia Avenue.

Peddlers:

Nathan Feldman, 205 Ninth Street

Michael Paladina, 443 Palisade Avenue.

Giovanni E. Vangelista, 394 Third Street.

Joseph Kehrle, 134 Lincoln Street.

Diadoro Constanza, 404 Cator Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, This Board, by resolution, transferred the Dental Clinic and the employes thereof to the jurisdiction of the Board of Education; and

Whereas, It does appear to this Board that this Bureau should be placed under the jurisdiction of the Department of Public Affairs; therefore be it

Resolved, That the resolution adopted at the meeting of this Board, held on January 14, 1919, be and the same is hereby rescinded; and be it further

Resolved, That this Bureau shall continue under the supervision of the Department of Public Affairs.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the plans and specifications for the construction of the improvements to and the alterations and enlargements of the City Hospital Buildings and the equipment thereof, as submitted by the architect, be and they are hereby adopted; and

Resolved, That the City Clerk be and he hereby is directed to advertise for proposals for the construction of the improvements to and the alterations and enlargements of the City Hospital Buildings, and the equipment thereof, to be received at 2 P. M. Tuesday, Aprli 22, 1919.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the following licenses be and the same are hereby granted:

Hack License:

Le Roy Bailey, 31 Belmont Avenue.

Drivers' License:

James McCarthy, 674 Summit Avenue.

Alexander Tramutoli, 477 Monmouth Street.

William John VanValen, 24 McAdoo Avenue.

William M. Coffey, 112 Grant Avenue.

Ernest Joachim, 216 Linden Avenue.

John Armstrong, 596 Bramhall Avenue.

Richard Murphy, Jr., 218 Bayview Avenue.

Regis Kennedy, 32 Terhune Avenue.

Jitney License and Drivers' License:

Joseph Turkel, 12 Broadway.

Frank Cohn, 3514 Boulevard.

Simon Margulies, 50 Randolph Avenue.

Michael Aria, 235 Randolph Avenue.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

At this time George W. Tracy, President of the Bergen Avenue Jitney Owners' and Drivers' Association, requested permission to address the Commission. Upon being granted the desired permission, Mr. Tracy stated that he represented the Bergen Avenue jitney men who had worked hard to build up the lines and at all times operated in accordance with the rules and regulations as prescribed by the Kates act and the provisions made by the Board of Commissioners of Jersey City relating to being bonded, paying the five per cent tax, keeping their cars in good order and aiding the traveling public in every respect; and, further, that the Bergen Avenue jitney men had reduced their fares from ten cents to five cents for the benefit of the public; and since this reduction in fares jitney men from Bayonne have been permitted by Boulevard Commissioner Cahill to operate on the Boulevard within the confines of Jersey City at a five-cent fare, without being bonded in Jersey City and not even paying the necessary five per cent return to Jersey City; and that if this practice continued the Bergen Avenue jitney men will have to increase their fare to ten cents in order to compete with the Bayonne jitney men, Mr. Tracy urged the Commission to take immediate action in order to restrain

the Bayonne jitney men from operating in Jersey City, and in that way protecting the public and the Jersey City jitney men.

After a lengthy discussion by the Commission, the following resolution was introduced:

By Mayor Hague:

Whereas, Petition has been received by this Board this day from the Jitney Men's Association of Jersey City asking for a hearing with reference to and the driving of auto busses for hire by non-residents of Jersey City without being duly licensed by Jersey City and without being bonded and contrary to the statutes of the State, publicly known as the Kates Act, and no return of the five per cent. tax therein required to be paid being made by residents of the City of Bayonne propelling said busses along the Hudson Boulevard within the confines of the boundaries of Jersey City; and,

Whereas, This day public hearing on such petition was given by this Board to the representatives of said Jitney Drivers' Association of Jersey City and to numerous members of said association who were present, and, it appearing to the Board that the facts as above set out, together with the further facts that said busses are in competition with the duly licensed busses and jitneys that are being operated on Bergen Avenue and other avenues of Jersey City, and that said foreign busses also are equipped with solid tires and to the detriment of the pavements of the streets of the city, and that said operation is illegal; and,

Whereas, It is the desire of this Board to rectify and do justice, not only to the operators and owners of said jitneys that are duly licensed in Jersey City, but also to the traveling public of Jersey City; therefore, be it

Resolved, That the Corporation Counsel be and he is hereby directed to take such legal measures as he may deem necessary in the premises to protect the rights of the traveling public and also the rights of the city of Jersey City, together with the rights of such Jitney owners as are duly licensed by Jersey City, and that he advise with the Director of Public Safety as to his recommendations as to such measures as he may deem necessary to be taken by the Director of Public Safety, who is hereby authorized and empowered to take such action as the Corporation Counsel may so advise him if in his opinion the same is expedient

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 8, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, April 8, 1919, at 2 P. M.
Present: Commissioners Fagen, Gannon, Moors, O'Brien and Mayor Hague.
Absent: None.

IMPROVEMENT HEARINGS.

This time and place having been set for public hearing on the final passage of an ordinance for the improvement of Liberty Avenue between St. Paul's Avenue and Hopkins Avenue, in accordance with the provisions of Chapter 152 of the Laws of 1917 and the various supplements and amendments thereof, the City Clerk called for anyone who might desire to be heard either in favor of or against the said improvement.

Mrs. Stitt, owner of property at No. 62 Germania Avenue (Liberty Avenue); Mrs. Anna Szymanski, owner of No. 83 Germania Avenue (Liberty Avenue); Mrs. Cecelia Noonan, owner of property at corner of St. Paul's and Liberty Avenue, and Mrs. McPhillips, for Patrick McPhillips, owner of No. 68 Germania Avenue (Liberty Avenue), appeared and protested against the improvement being made at the present time due to the high cost of material and labor, but were in favor of the improvement being made at a later date, when in their estimation the cost would be much lower.

Mr. Semeinski of the Brunswick Laundry, representing a majority of the property owners on Liberty Avenue, appeared with several other property owners of Liberty Avenue, and stated that they were all in favor of the improvement being made immediately due to the fact that the street in its present condition was a detriment to the health of the residents.

After a lengthy discussion between Commissioner Fagen and the property owners, the following resolution was introduced:

By Commissioner Fagen:

Resolved, That the hearing on the final passage of an ordinance for the Improvement of Liberty Avenue, between St. Paul's Avenue and Hopkins Avenue, according to the provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof, be and the same is hereby adjourned and continued for a period of three weeks to Tuesday, April 29, 1919, at 2 P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

This time and place having been set for public hearing on the final passage of an ordinance for the improvement of Hutton Street, between Hudson Boulevard and Liberty Avenue, in accordance with the provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof, the City Clerk called for anyone who might desire to be heard either in favor of or against the said improvement. No person appeared to protest and no written protests were received.

Mr. F. Reiner, owner of Nos. 260-262 Hutton Street, appeared and stated that he was in favor of the improvement being made at once.

On motion of Commissioner Fagen, the matter was referred to Miscellaneous Business for further action.

HEARINGS.

This time and place having been set for a public hearing on the application

of the Overland Shoe Co. for permission to erect electric sign on angle iron bracket to project eight feet beyond building line, on premises No. 178 Newark Avenue, as shown on plan attached to application, the City Clerk called for anyone who might desire to protest against the granting of permission requested. No one appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to the Overland Shoe Co. to erect metal sign on angle iron bracket to project eight feet beyond building line on premises No. 178 Newark Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for said work.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for public hearing on the application of Charles J. Mallen, for permission to build garage in cellar of two story frame two-family house in premises No. 40 Greenville Avenue, as shown on plans attached to application, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No one appeared to protest and no written protests were received.

On motion of Commissioner Gannon, the matter was referred to Commissioner Fagen, Director Department of Streets and Public Impts, for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From Chamber of Cemmerce, city of Bayonne, N. J., relative to jitney service between Bayonne and Jersey City, and requesting the appointment of an inter-city committee to regulate this service.

Received and referred to Thomas J. Maloney, Supervisor of Jitney Bureau.

From United Brotherhood of Carpenters and Joiners of America, informing the Board that on and after May 1, 1919, the rate of wages of carpenters in Hudson County and vicinity will be $6.40 per day of 44 hours per week, double time for all holidays, Sundays and all overtime.

Received and referred to the Director of Streets and Public Improvements and the Director of Parks and Public Property.

From United States Department of Labor, informing the Board that the Department of Labor of the State of New Jersey have agreed to pay for the rental of 571-5 Jersey Avenue, Jersey City, until June 30, 1919, so that the United States Employment Service may occupy the premises, due to the fact that the United States Employment Service has no fund available until after Congress convenes.

Received and referred to Director, Department of Revenue and Finance.

From Samuel Samuelson, requesting permission to alter premises No. 152 Montgomery Street.

Received.

From Jacob Doll & Sons, requesting permission to erect an electric sign at No. 146 Newark Avenue.

Received.

At this time Mr. Henry V. Condict, of the law firm of Condict & Condict, appeared and presented a petition in behalf of the estate of James Currie, the estate of Robert F. Currie, the estate of William Currie, and the Point Breeze Railway Company owners of lots A, B, C, D, E, F, A-1, B-1, C-1, D-1, and F-1, in Block 1513, in Jersey City, New Jersey, which sets forth that the Currie family have owned these lands for about 100 years, and during all that time they have not derived any revenue from said lands, and with the continual growth of the railroads in that vicinity, the property has been cut off practically, and unable to obtain police or fire protection or water facilities; that there is now due to the city of Jersey City the sum of $120,545.93 which represents total principal $65,710.27 and accrued interest and liens $54,835.66; and that

an offer has been made by industrial interests to purchase the property and improve same if the property can be purchased minus the interest and accrued liens; the petitioner therefor requests that the interest which has accrued on said liens be remitted and that payment of the full amount of the principal, $65,710.27, be accepted in full payment.

After discussion by the Board, the petition was received and referred to Commissioner Gannon and Corporation Counsel Milton for investigation and report back to this Board at the meeting to be held on April 15, 1919.

OFFICERS' COMMUNICATIONS.

From Superintendent of Buildings, submitting report for the month of March, 1919.

Received and ordered filed.

From Corporation Counsel, submitting resolution relative to the confirmation of the lease between John A. Scharwarth (National Air Cell Covering Co.) and the Mayor and Aldermen of Jersey City for South Cove property, which lease was made on the 29th day of December, 1916.

Mr. Charles E. Hendrickson, Jr., appeared in behalf of Mr. John A. Scharwarth, and urged the Board to take immediate action on the passage of the resolution, confirming the lease.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$107.00, Albert Datz Co., printing.

$43.72, Schrell & Brock, stationery.

$7.00, E. W. Bullinger, Bullinger's Guide.

$9.50, Kanouse Mt. Water Co., water.

$4.20, C. F. Hansen, stationery.

$5.00, Payton & Hoos, carpet sweeper.

$1.50, Hudson Observer, advertising Overland Shoe Store alterations.

$2.50, Hudson Observer, advertising Chas. J. Mallen, garage.

$161.00, Union Printing Co., printing minutes.

$186.00, Union Printing Co., printing minutes.

$146.00, Union Printing Co., printing minutes.

$208.00, Union Printing Co., printing minutes.

$196.00, Union Printing Co., printing minutes.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following named persons for the amounts and purposes as specified:

$94.50, Union Printing Co., printing.

$2.30, John A. Vill & Son, bulbs and oil.

$77.00, Mrs. Minnie Heitzman, meals.

$45.50, Wm. R. Harrison, photographs.

$17.50, Jos. H. Browne, matches.

$29.66, John A. Vill & Son, supplies.

$73.00, A. Datz Co., supplies.

$27.85, Whipple Hardware Co., supplies.

$110.50, James Coleman, horseshoes and pads.

$256.85, Jas. P. McLaughlin, auto insurance.

$38.25, Thos. Finnerty, ice.

$15.19, Whipple Hardware Co., toilet paper.

$4.00, Whipple Hardware Co., lead.

$98.28, Whipple Hardware Co., supplies.

$68.25, Wm. R. Harrison, photographs.

$94.50, Union Printing Co., printing.

$42.00, Fleischman Bros., battery boxes.

$59.48, New York Telephone Co., service.

$9.00, B. B. Dust Eater Co., dust eater.

$122.30, O. H. Perry & Son, coal.

$84.00, Tire Service Co., tubes.

$12.50, John S. Menagh, supplies.

$29.50, Ready Mfg. Co., reels.

$28.00, Julius Frey, stirrups, etc.
$12.00, Jersey Lumber Co., lumber.
$19.35, Jos. H. Browne, soap.
$30.46, Jos. H. Browne, soap and soda.
$9.00, Jos. H. Browne, cups.
$97.12, Jos. Flannery, supplies.
$21.28, Thomas L. Higgins, ash cans.
$20.00, Wm. E. Kuntz, magneto set test.
$24.86, Wm. E. Kuntz, lamps.
$8.00, Thos. J. Murphy, tube.
$30.60, Gibson Iron Works Co., lamp holders.
$86.46, Geo. C. Lavery & Co. Inc.
$12.24, Thos. L. Higgins.
$74.25, American LaFrance Fire Engine Co.
$23.46, E. A. Williams & Son, Inc.
$10.00, Boyle-Loewus Motor Co.
$315.90, John P. Landrine.
$10.00, American LaFrance Fire Engine Co.
$37.50, American LaFrance Fire Engine Co., S. F. Hayward & Co., branch.
$37.50, J. McNally.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$4.00, Ahlmeyer Bros., repairs.
$472.00, American Creosoting Co., supplies.
$114.25, John Brennan, horseshoeing.
$12.85, Ex. Auto Tire Repair Co., repairs.
$13.44, Evening Journal Assn., advertising.
$3.00, Evening Journal Assn., advertising.
$13.02, Hudson Observer, advertising.
$2.80, Hudson Observer, advertising.
$10.00, Hudson Concrete Construction Co., supplies.
$2.86, J. C. Supply Co., supplies.
$2.50, N. Y. Telephone Co.
$6.12, N. Y. Telephone Co.
$4.90, N. Y. Telephone Co.
$0.60, P. S. Electric Co.
$2.04, P. S. Gas Co.
$56.50, R. Stanton, horseshoeing.
$238.00, J. H. & R. Shannon Co., repairs.
$67.03, Arnold Hoffman Co., freight.
$20.66, Digestive Ferments Co., supplies.
$23.50, Evening Journal Assn., advertising.
$59.40, Engineering Record, advertising.
$24.50, Hudson Observer, advertising.
$327.83, Fagan Iron Works, supplies.
$13.71, C. F. Hansen, supplies.
$5.50, J. Muldoon, repairs.
$8.00, Pre Cast Concrete Co., refund.
$8.25, Union Ptg. Co., supplies.
$14.90, Union Towel Supply Co.
$257.25, Wallace & Tiernan Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.20, Whipple Hardware Co., supplies.
$10.99, Baldwin Lumber Co., lumber.
$1.23 Baldwin Lumber Co., lumber.
$14.75, E. W. Berger, dynamite.
$16.38, Evening Journal Association, advertising.
$15.96, Evening Journal Association, advertising.
$50.00, T. Finnerty, ice.
$35.40, H. Garfunkel Bros., electrical supplies.
$133.75, Junction Milling Co., lumber.
$252.86, McConnell Coal Co., coal.
$408.38, McConnell Coal Co., coal.
$4.00, Marcy Stove Repair Co., rod.
$11.13, Marcy Stove Repair Co., shaker bar.
$1.75, N. J. Paint Works, wood filler.
$17.55, Olney & Warren, chisels.
$17.50, Whipple Hardware Co., supplies.
$24.32, Eureka Manufacturing Co., compound.

$143.25, W. A. Barclay, plumbing.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during the periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, stating that the property owners of Johnston Avenue from Grand Street to Cornelison Avenue had waited upon him with reference to the proposed improvement of this street, and that after careful consideration he recommends that the improvement be made, and submitting an ordinance covering the proposed improvement, in accordance with the provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof.

Received and recommendations adopted.

From Commissioner Gannon, recommending that the forty acres of land on Droyer's Point which is part of the tract owned by the city of Jersey City and which the M. W. Kellogg Company have made application to purchase, be sold to the highest bidder, for not less than $102,000.00 at public auction, and further recommending that the said M. W. Kellogg Co. deposit forthwith a bond in the sum of $102,000.00 to insure a sale and to guarantee that when the property is offered at auction it will bid at least that amount for it.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Guiseppe Buttiglieri and Cigna Caterna Buttiglieri to lay an eight (8) inch private drain from in front of property, Lot No. 4, Block No. 387, to connect with sewer in adjacent property 298 Newark Avenue, subject to all rules and regulations of the Board and especially conformable to resolution of July 3, 1900.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of March, 1919, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to Reg. water.....$169.85
Cancellation to Reg. water..... 282.10
Cancellation to Met. water..... 247.75

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to improve all that part of Johnston Avenue between Grand Street and Cornelison Avenue, in the city of Jersey City, N. J., 1—By modification of street grade and establishment of a sewer grade; 2—By construction of an 18-inch vitrified pipe sewer; 3—By paving with old Belgian blocks on concrete base, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the following Ordinance do now pass:

An ordinance to improve all that part of Hutton Street between Hudson Boulevard and Liberty Avenue,

in the city of Jersey City, N. J., with bituminous concrete on concrete base, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof.

Whereas, It is deemed advisable by the Director of Streets and Public Improvements that Hutton Street between Hudson Boulevard and Liberty Avenue should be improved by paving with bituminous concrete on a concrete base;

Therefore the Board of Commissioners of Jersey City do ordain:

1. That all that part of Hutton Street between Hudson Boulevard and Liberty Avenue in the city of Jersey City, county of Hudson and State of New Jersey, shall be improved as follows:

To have the street, for the full width thereof, graded to the established grade, by excavating or filling the same to the established grade.

To have the present curb reset in concrete and new 5x16" curb set in concrete where necessary.

To have the present flagging relaid and new flagging laid where necessary.

To have the carriage way paved, 30 feet in width, with bituminous concrete on concrete base.

And all other work done that may be necessary to provide for the flow of the surface water, and to complete the improvement in a good and substantial manner, said improvement to be made in conformity to the provisions of the act above cited, or in accordance with specifications to be specially prepared.

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The roll being called the Ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the above Ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. Thomas C. Sheehan with a committee representing the Jersey City Chamber of Commerce appeared before the Board to discuss the matter of the proposed new pipeline from Boonton to Watchung Mountains. Mr. Sheehan stated that the Chamber of Commerce were not in favor of the present plans for said improvement inasmuch as it would not give Jersey City the necessary water pressure which would aid in reducing the fire risk in Jersey City and thereby cause a reduction in fire insurance rates. Mr. Sheehan stated later on it will be necessary to continue another line from Jersey City to the Watchung Mountains and Mr. Sheehan suggested that the present plans be abandoned until Jersey City was ready to undertake the complete improvement.

The Commission discussed the matter at length with the representatives of the Chamber of Commerce, whereupon the following resolution was introduced.

By Commissioner Fagen:

Whereas, Heretofore the Board of Commissioners received bids for the furnishing and laying of 72-inch riveted steel pipeline for Jersey City, New Jersey, from fifteen (15) bidders, the lowest of whom was the Gaylord International Engineering and Construction Company of Scranton, Pa.; the next lower being Patrick McGovern, of New York city; the third being Liberty Construction Company of New York city and succeeding them, the Snare and Triest Company, of New York, and

Whereas, The Corporation Counsel has this day advised the Board of

Commissioners that the bids of the lowest bidder, the Gaylord International Engineering and Construction Company, and of Patrick McGovern, the next lowest bidder, are informal, and that therefore this Board is without authority to award the contract to either of said bidders, and

Whereas, The lowest formal bidder's price is very much in excess of the lowest bidder, and therefore it would not be to the advantage of the city that such bid should be accepted, not only on account of the amount that it is in excess of the lowest bidder, but also in view of the fact that, since the acceptance of bids by this Board, the steel market has become unsettled, on account of the refusal of the United States Railway Administration to accept the market prices set by the Agricultural Committee, the result of which I am advised will be a still greater lowering of the price of steel, which will be to the advantage of the city, and

Whereas, Since the reception of bids, the Chamber of Commerce of Jersey City, through its Board of Directors have been in communication with the Board of Commissioners, and have requested that the present bids be rejected, and that bids be not received until the question of the advisability of obtaining immediate water supply by the methods that are set out in the present specifications be passed upon by the engineers of the National Board of Fire Underwriters, and, inasmuch as the Board of Commissioners, during last January, invited the said National Board of Fire Underwriters to make a survey of the fire department and of the water department of Jersey City, and they having consented to do so, and the said Chamber of Commerce, requesting that our present specifications and our method of obtaining water be submitted to the engineers of said National Board of Fire Underwriters, and the same meeting with the approval of this Board, after a public hearing having been held this day, with a committee appointed by the directors of the Chamber of Commerce, upon the above question; therefore be it

Resolved, That the bids received on March 25, 1919, for the furnishing and laying of 72-inch riveted steel pipeline for the city of Jersey City, New Jersey, from Gaylord International Engineering and Construction Company, of Scranton, Pa., and of Patrick McGovern, of New York city, because of their informality, and also the bid of Liberty Construction Co., New York city; Snare & Triest Co., New York city; John W. Brody & Co., New York City; Jos. L. Sigretto & Co., Woodhaven, L. I.; Henry E. Fox Construction Co., New York city; H. T. Curtis, New York city; Beaver Engineering and Construction Company, New York city; Norton Engineering and Contracting Company, New York city; Construction Company of New Jersey, Jersey City, N. J.; Albert Decker, East Orange, N. J.; Frank Pano, Brooklyn, N. Y.; Haughnawn Construction Company, Boston, Mass.; W. H. Gahagan, Inc., Brooklyn N. Y.; be and the same are hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, The name of John J. Hickey has been certified as duly qualified to hold the position of Assistant Chief Clerk in the Bureau of Tax Assessment; therefore be it

Resolved, That he is hereby appointed as Assistant Chief Clerk at an annual salary of $2 500, payable in equal semi-monthly installments.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, The Civil Service Commission has certified the following names for promotion in the Bureau of Tax Assessment at the salaries set opposite their names;

	Per annum
James J. Mulligan	$1,800
Daniel G. Gallagher	1,800
John F. Spring	1,800
Herman Gluckman	1,800
Edward C. Kiernan	1,800
Helmuth G. Meyer	1,800
Edward J. Holland	2,000
Clarence R. Miller, Sr.	2,200
Michael J. Rochford	1,800
John F. Blaney	1,800
Joseph E. Colford	2,000
John O'Halloran	1,800
Robert A. Ambry	1,550

therefore be it

Resolved, The above salaries of the above named persons now temporarily being paid at the above rate be and the same are hereby permanently fixed at said amounts.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Section 602, Chapter 236 of the laws of 1918 provides for the payment of taxes in two installments and that a person so desiring, however, may pay both installments at the same time; and

Whereas, The first installment becomes due and payable on the first day of June; and the second installment becomes due and payable on the first day of December; therefore be it

Resolved, That after June first, interest at the rate of seven per cent. per annum be added to the first installment remaining unpaid; and further

Resolved, That on the second installment which becomes due and payable on the first day of December, the following rates of discount be allowed on said second installment, if paid prior to the first day of November:

Between April 15 and June 1.....3 %
Between June 2 and July 1.....2½%
Between July 2 and Aug. 1.....2 %
Between Aug. 2 and Sept. 1.....1½%
Between Sept. 2 and Oct. 1.....1 %
Between Oct. 2 and Nov. 1..... ½%

From November 2 to December 1, no discount will be allowed; further

Resolved, That after December 1, interest at the rate of seven per cent. per annum be added to the second installment remaining unpaid.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Board of Education did on the following dates furnish the Board of School Estimate with the following statements deciding that it was necessary to raise money for the following purposes, to wit:

Dec. 4, 1918, Furniture and Equipment, New Lincoln High School	$12,000.00
Dec. 4, 1918, Furniture and Equipment, New School No. 36	10,500.00
Feb. 10, 1919, Furniture and Equipment, New Administration Annex of Lincoln High School	45,000.00
Total	$67,500.00

and

Whereas, The Board of School Estimate did on March 10, 1919, fix and determine the amount of money necessary for the following purposes, to wit:

Furniture and Equipment, New Lincoln High School.	$12,000.00
Furniture and Equipment, New School No. 36	10,500.00
Furniture and Equipment, New Administration Annex of Lincoln High School	45,000.00
Total	$67,500.00

and did make two certificates of such amount, one of which was delivered to the Board of Education and the other to the Board of Commissioners of Jersey City; therefore, be it

Resolved, that the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $12,000 for furniture and equipment. New Lincoln High School, and the sum of $45,000.00 for furniture and equipment, new Administration Annex of Lincoln

High School, and the sum of $10,500.00 for furniture and equipment, new School No. 36; and be it further

Resolved, That in pursuance of an act of the Legislature of the State of New Jersey entitled "A Supplement to an act entitled 'An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof,' approved October nineteenth, one thousand nine hundred and three, relating to the financing of school improvements,' approved March 16, 1916, and constituting Chapter 112, P. L. 1916, the Board of Commissioners of Jersey City, do hereby direct that promissory notes in the in the sum of $67,500.00 be issued. Said notes shall be dated April 1, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue unless sooner called by the City. Said notes shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That this Board does postpone the determination of whether the aforesaid sums appropriated shall be levied and collected or borrowed upon permanent bonds; and be it further

Resolved, That the interest on said notes shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds of the said promissory notes shall be paid to the Custodian of School Moneys of Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It is necessary to acquire for municipal purposes in connection with the construction of the new addition to the Jersey City Hospital the following described property, to wit: the land and the building thereon situated in Jersey City known as Lot 9-A, Block 1915, street number 151 Cornelison Avenue, as shown on the City tax map made by L. D. Fowler in 1894; and

Whereas, In pursuance of an act of the Legislature of the State of New Jersey entitled, "An act concerning municipalities," Article 18, Section 6, approved March 27, 1917, authority is conferred upon the governing body of the municipality to acquire such propcity for municipal purposes; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $3,000.00 for the purchase of the land and the building thereon situated in Jersey City known as Lot 9-A, Block 1915, Street No. 151 Cornelison Avenue; and be it further

Resolved, That pursuant to the provisions of an act of the Legislature of the State of New Jersey entitled, "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 32, 1916 constituting Chapter 353, P. L. 1916, and acts amendatory thereof and supplementary thereto, the Board of Commissioners of Jersey City do hereby direct that said bonds shall be dated April 10, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue, unless sooner called by the City. Said Temporary Im-- prove bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on said bonds shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds of said bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Director of Parks and Public Property reports to this Board that the following sums of money are

necessary to complete the following named improvements as shown in the accompanying plans and specifications attached hereto; to wit:

Improvements	Amount Required
New Fire House, Palisade Ave.	$14,000.00
Fire Engine House Bldg.	500.00
Police Dept. Bldg.	2,000.00
Total	$16,500.00

and

Whereas, This Board concurs in said report and decides that it is necessary to complete said improvements: therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $14,000.00 for the completion of the new Fire House on Palisade Avenue, and the sum of $500.00 for the completion of improvements to Fire Engine House buildings, and the sum of $2,000.00 for the completion of improvements to Police Department buildings; and be it further

Resolved, Pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled, "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness, by county, city, borough, village town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, and acts amendatory thereof and supplementary thereto, the Board of Commissioners of Jersey City do hereby direct that Temporary Improvement Bonds shall be dated April 10, 1919, and shall bear interest at a rate not to exceed 4 per cent per annum, and shall be due and payable one year from date of issue unless sooner called by the City. Said Temporary Improvement Bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved. That the interest on said bonds shall be raised ni the annual tax levy; and be it further

Resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, It is reported to this Board that the proceedings instituted by Wilfred P. Corby to reverse a judgment of the Second Criminal Court of Jersey City, which judgment was entered on May 13, 1916, have resulted in a reversal of the said judgment in favor of the appellant and against the city, and it appearing that there is now due under said judgment the following: To Wilfred P. Corby, or William A. Lord, attorney for him; amount of fine, Ten and 00/100 ($10.00) dollars, and to William A. Lord, attorney for said appellant, as costs, Fifteen and 38/100 ($15.38) dollars; therefore, be it

Resolved. That there be paid to the said William A. Lord, attorney for Wilfred P. Corby, the sum of Twenty-five and 38/100 ($25.38) dollars, and that a warrant therefor be drawn to his order as attorney; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of Twenty-five and 38/100 ($25.38) dollars, to pay said judgment and costs; and be it further

Resolved, That in pursuance of Chapter 192, P. L. 1917, as amended by Chapter 242, P. L. 1918, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell at not less than par emergency bonds in the sum of Twenty-five and 38/100 ($25.38) dollars, at a rate of interest not exceeding four per cent. per annum, and said bonds shall be due and payable December 31, 1919, and shall be signed by the Mayor and the Director of Revenue and Finance and attested by the City Clerk, and shall state on their face the cause and event for which they are issued.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That the following decribed land and premises to be sold at public auction pursuant to Chapter 152 P. L. 1917, and pursuant to notice and conditions of sale attached hereto:

Beginning at the southeasterly corner of the tract to be conveyed, which beginning point is distant 100.00 feet westerly at right angles from the westerly line of the tow path of the Morris canal, and 50.07 feet southwesterly at right angles from the centre line of Danforth Avenue produced westerly; thence (1) at right angles to the pierhead line for the easterly shore of Newark Bay, approved by the Secretary of War, May 10, 1915, south 75 deg. 20 feet, west, 877.30 feet to a point distant 1,000.00 feet easterly at right angles from said pierhead line, thence (20 parallel with, and 1,000.00 feet asterly at right angles from said pierhead line, north 14 deg. 40 feet west, 1,775.48 feet to a point; ehence (3) north 75 deg. 20 feet east, 759.96 feet to a point distant 100.00 feet southwesterly at right angles from the dividing line between Plots 9A and 9B, in Block 1,289; thence (4) parallel with and 100 feet distant at right angles from the divinding line between Plots 9A and 9B, in Block 1,289; south 45 deg. 04 feet 50 inches east, 504.02 feet to a point of curve; thence (5) curving to the right with a radius of 600.00 feet; a distance of 452.56 feet to a point of tangent; thence (6) parallel with and 100.00 feet distant, measured at right angles from the westerly line of the tow path of the Morris canal, south 1 deg. 51 feet 50 inches east, 927.14 feet to the place of beg nning.

Containing forty (40) acres, strict measurement, of which twenty-two (22) acres is meadow land and eighteen (18) acres under tide water.

Said sale will be made subject to the following conditions:

Twenty per cent. of the purchase price will be paid by the purchaser in cash or certified check when the property is struck off or sold and the balance of the purchase price will be paid in cash to the Director of Revenue and Finance within thirty (30) days from when the property is struck off or sold.

The purchaser upon paying the balance of the purchase price will receive a full covenant and warrantee deed for the amount paid from the Mayor and Aldermen of Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, The lease of Anthony O'Boyle, of No. 1 Broadway, New York, one of our tenants in the South Cove, expires on May 1; and

Whereas, The said Anthony O'Boyle desires to renew the lease for one year upon the same terms; and

Whereas, It is advantageous to the City to renew this lease;

Resolved, That the application of the said Anthony O'Boyle for renewal is hereby granted and that the Commissioner of Revenue and Finance and the corporation attorney be and are hereby instructed to take the necessary steps for the renewal of said lease.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received on March 18, 1919, for the furnishing and delivering of wire fences and backstops; and

Whereas, The bid of the Anchor Post Iron Works was the lowest bid on items 1, 2, and 3; therefore be it

Resolved, That contract for furnishing and delivering wire fences in accordance with plans and specifications be and are hereby awarded to the Anchor Post Iron Works at the amount stated in their bid: Item No. 1—$2,020, Item No. 2—$985, Item No. 3—$770, and that the corporation attorney be and he is hereby authorized and directed to have prepared and executed the necessary contracts.

Adopted.

Yeas: Commossioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received on March 18, 1919, for the furnishing and delivering of wire fences and backstops; and

Whereas, The bid of the Cyclone Fence Co. was the lowest bid on backstops; therefore, be it

Resolved. That contract for furnishing and delivering backstops in accordance with plans and specifications be and are hereby awarded to the Cyclone Fence Co. at the amount named in their bid, namely $140.50 each, and that the corporation attorney be and he is hereby authorized and directed to have prepared and executed the necessary contracts.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins and Corbin, attorney for F. R. Long-W. G. Broadhurst Company, in the sum of $2,212.38, as per attached voucher in settlement of judgment. Said warrant to be delivered to the Corporation Counsel.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of John Cleary, assistant doorman of the Jersey City Police Department, be and the same is hereby accepted to take effect April 1, 1919.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and the same are hereby granted:

Peddlers: Israel H. Blumenthal, 242 Fourth Street; Aniello Leone, 168 Bay Street; John DeMio, 430 Jersey Avenue; Francisco De Leo, 57 Gregory Street, Calageno Dispotto, 374 Third Street, A. Apeshatsky, 153 East 118th Street; Peter Speroz, 249 Grand Street.

Pool and Billiard: Louis Morales, 970 Garfield Avenue.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City specifications for fire hose for the Jersey City Fire Department;

Whereas, The Board of Commissioners have approved said specifications; therefore be it

Resolved, That said specifications be and they are hereby approved and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Roy Pucciarella of the Jersey City Police Department appeared at the Fourth Precinct under date of January 10 and tendered his resignation, handing over at the same time his keys, shield and head-piece, be it

Resolved, That the resignation of Patrolman Roy Pucciarelli from the Jersey City Police Department be and it is hereby accepted.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Patrick F. Kane of the Fourth Precinct, did, under date of January 14, turn into the station, his keys, shield and head-piece at the same time tendering his resignation from the Police Department, be it

Resolved, That the resignation of Patrolmen Patrick F. Kane from the

Jersey City Police Department be and it is hereby accepted.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That Patrolman William J. Lynch of 72 Court House Place, and Patrolman Michael J. Doyle of 91 Stevens Avenue, whose names have been certified by the Civil Service Commission, be and they are hereby promoted to the rank, title and pay of Sergeant in the Jersey City Police Department, said appointment promotion to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Patrolman William Rooney from the Jersey City Police Department be and it is hereby accepted to take effect as of April 4, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the resignation of Patrolman William Schoppe from the Jersey City Police Department be, and it is hereby accepted, to take effect April 8, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY LICENSES.

Willard Stanton, 191 Claremont Avenue.

Louisa Florkawicz, 57 Seaview Avenue.

DRIVERS.

Ray J. Marsh, 774 Ocean Avenue.

James H. Henderson, Jr., 175 Bergen Avenue.

Walter White, 316 Halliday Street.

Lozer Cohn, 3514 Boulevard.

William Gallmeyer, 549 Ocean Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the resignation of Charles A. Hurley, ambulance driver at the Jersey City Hospital, which was tendered on the 15th day of March, 1919, be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. George W. Treacy appeared before the Board and requested permission to address the Commission. Upon being granted the permission, Mr. Treacy stated that he represented the Bergen Avenue Jitney Owners' Association, who found it necessary to seek permission from the Board of Commissioners of Jersey City to raise the jitney fares on Bergen Avenue from five to ten cents, due to the unfair competition of the Bayonne jitney men, who were operating within the confines of Jersey City without making any payment of fees to Jersey City.

The Board advised Mr. Treacy that action had been taken in order to restrain the Bayonne jitney men from operating in this city, and suggested that the Bergen Avenue jitney men postpone the increase in fares until they have appointed a committee to interview the corporation counsel.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 15, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, April 15, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for sod and grass seed for the Department of Parks and Public Property, the City Clerk called for bids with the following result:

1. Charles Campbell, $1,088.75, with surety company bond.

On motion of Commissioner Gannon, the reception of bids was ordered closed, the bid opened and read and referred to the Director of the Department of Parks and Public Property for investigation and recommendation.

IMPROVEMENT HEARINGS.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, April 29, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the final passage of an ordinance for the improvement of Bond Street, from Hudson Boulevard to Garrison Avenue, according to the provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof, be and the same is hereby adjourned and continued for a period of one week to Tuesday, April 22, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

By Commissioner Fagen:

Resolved, That the hearings on the applications of Baker Castor Oil Co. (platform), Erie R. R. Co. (pipe line), Penn. R. R. Co. (pipe line), and Vulcan Iron Works (conduit) be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, April 29, 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for public hearing on the application of Jacob Doll & Sons for permission to erect an electric sign to extend seven feet from building line on premises, No. 146 Newark Avenue, the City Clerk called for anyone who might desire to protest against the permission being granted. No one appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Jacob Doll & Sons to erect an electric sign to extend seven feet from building line on premises, No. 146 Newark Avenue, as shown on plans attached to application;

Further Resolved, That the Super-

intendent of Buildings be and he is hereby authorized and directed to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for public hearing on the application of Samuel Samuelson for permission to raise rear extension to level and put in two new girders and to build four rear piers 12x12, also make eight-inch concrete foundations between piers, in premises No. 152 Montgomery Street, the City Clerk called for anyone who might desire to protest against the granting of the permission. No one appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Samuel Samuelson to raise rear extension to level and put in two new girders and to build four rear piers 12x12, also make eight-inch concrete foundations between piers, in premises No. 152 Montgomery Street.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From property owners of Montgomery Street from Hudson Boulevard to West Side Avenue, petitioning the Board to have said street repaved with Belgian Block set in concrete.

Received and referred to the Director of Streets and Public Improvements.

From Ben. M. Pelliteri, agent, requesting permission to erect electric sign at No. 104 Monticello Avenue.

Received.

From Ben M. Pelliteri, agent, requesting permission to erect electric sign at No. 211 Newark Avenue.

Received.

From John Nagle, requesting permission to alter building and erect garage at No. 3447 Boulevard.

Received.

From George W. Leather, thanking the Board for the interest shown the Committee in charge of Van Reypen Street celebration on June 4, 1919.

Received and ordered filed.

From John T. Bosquett, requesting permission to move five two-story frame buildings from 69, 71, 71½, 73, 73½ Jefferson Avenue to 85, 87, 89, 91, 93 Laidlaw Avenue.

Received and referred to Director, Department of Streets and Public Improvements.

From Jersey City Bus Owners Protective Association, submitting resolutions adopted by them, relative to the jitney traffic in Jersey City.

Received and referred to Thos. J. Maloney, Supervisor of Jitney Traffic Bureau.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$6.00, S. Jacobs, 3 card signs.

$228.85, Charles F. Hansen, stationery.

$92.25, Underwood Typewriter Co., typewriter.

$5.00, Union Towel Supply Co., towel service.

$10.50, Louis Frey Co., prints.

$105.00, rent of Room 411, Spingarn Building.

$9.00, Union Printing Co., printing.

$113.50, Union Printing Co., printing.

$66.00, Union Printing Co., printing.

$242.00, Union Printing Co., printing.

$450.00, Union Printing Co., printing.

$1.50, Evening Journal Assn., Adv., alter. hearing Overland Shoe.

$1.50, Evening Journal Assn., Adv., alter. hearing J. Doll & Son.

$1.50, Evening Journal Assn., Adv., alter, hearing S. Samuelson.

$2.50, Evening Journal Assn., Adv., alter. hearing C. Mallen.

$9.24, Hudson Observer, adv., hearing closing barber shops.
$1.50, Hudson Observer, adv., hearing S. Samuelson.
$1.50, Hudson Observer, adv., hearing J. Doll & Son.
$17.22, Hudson Observer, adv., hearing Great Atlantic and Pacific Tea Co.

Adopted.
Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:
Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:
$13,55, C. Hansen, stationery.
$15.12, Hudson Observer, advertising.
$5.10, J. C. Lumber Co., lumber.
$1.65, Nathan & Co., pumps.
$1.55, Crescent Auto Co., supplies.
$125.00, Baldwin Lumber Co., lumber.
$10.00, E. Cahill, rental garage.
$16.00, T. Cunningham, repairs.
$70.00, F. J. Hall, sand cement.
$2.95, J. C. Ladder Co., repairs.
$25.00, W. E. Boyce, movies.
$1.50, Kieley & Mueller, diaphragm.
$77.00, Van Houten & Sherwood, insurance.
$6.30, Whipple Hdw. Co., supplies.
$50.00, T. Finnerty, ice, March.
$30.00, J. C. Window Cleaning Co., windows.
$24.00, E. Schroeder, replacing brass gate.
$17.50, T. L. Higgins, shellac.
$6.20, F. B. Brill, supplies.
$254.75, J. C. Lumber Co., lumber.
$60.00, Dodge & Bliss, lumber.
$1.25, T. L. Higgins, alcohol.
$27.10, F. J. Hall, cement.
$21.18, Ajax Insurance Co., insurance.
$1.05, F. J. Hall, sand and cement.
$27.75, F. J. Hall, cement.
$8.75, W. E. Kuntz, supplies.
$6.50, S. Borsky, glass.
$1.20, F. J. Hall, Banner Cement.
$300.00, J. P. Landrine, rental.
$90.00, R. Perry, coal.
$180.00, R. Perry, coal.
$96.00, J. I. Hass, painting.
$7.88, Garfunkel Bros., electrical work.
$18.75, Garfunkel Bros., wire.
$40,00, J. C. Window Clg. Co., cleaning.
$23.06, G. Aspinwall, steel rods.
$16.80, Hudson Observer, advertising.
$240.00, Washburn Bros., cement.
$16.80, Evening Journal, advertising.
$2.00, Kiernan-Hughes, plans mounted.
$409.00, S. J. Crawford Co., labor and material.
$165.00, Conlon & Co., cement.
$21.00, F. J. Hall, pipe, cement, sand.
$941.00, Fagan Iron Works, iron work.
$15,787.00, Fagan Iron Works, iron work.
$15.85, S. J. Crawford Co., grate.
$1,517.25, S. J. Crawford Co., labor and material.
$325.00, Anderson Bros., plumbing.
$12.00, T. L. Higgins, supplies.
$27.17, H. Shick, insurance.
$102.80, Johnson Service Co., supplies.
$2.07, A. G. Spaulding stud bolts.
$5.53, G. C. Lavery, lumber.
$53.70, F. J. Hall, plaster.
$4.70, R. Marachner, carfare.
$30.00, J. C. Window Cleaning, January.
$25.28, C. H. Engler, lumber.
$4.00, Library Bureau, equipment.
$270.60, O. H. Perry, coal.
$33.30, McConnell, coal.
$363.41, McConnell Coal Co., coal.
$194.60, P. S. Electric Co., March light.
$5.72, P. S. Gas Co., light March.
$96.60, P. S. Electric Co., light March.
$25.66, P. S. Gas Co., light March.
$46.82, P. S. Gas Co., light March.
$38.25, B. Kuperman, glass.
$5.75, B. Kuperman, glass.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:
Resolved, That warrants be ordered drawn on the City Treasury in favor

of the following named persons for the amounts and purposes as specified:

$424.14, Gulf Refining Co., gasoline and oil.

$86.25, Mrs. Minnie Heitzman, meals.

$140.25, Elizabeth Dougherty, meals.

$217.75, The Peter Jocham Co., supplies.

$460.06, Gulf Refining Co., gasoline and oil.

$22.00, Phinotas Chemical Co., phinotas.

$3.00, Carteret Garage Co., wash and polish.

$17.10, Whipple Hardware Co., supplies.

$125.00, Wm. E. Kuntz, wiring for lights etc.

$226.90, Crescent Automobile Co., supplies.

$100.00, Etta S. Meyers, rent, Jewett Avenue stable.

$65.00, E. J. Snell, shields.

$1.25, Expert Auto Tire Repair Co., repair.

$7.52, Baker, Murray & Imbrie Inc., supplies.

$23.25, Gibson Iron Works Co., supplies.

$4.98, Jas. T. Sack, oil heater.

$150.35, Public Service Gas Co., service, etc.

$452.17, Public Service Electric Co., service etc.

$28.56, W. & L. E. Gurley, supplies.

$49.30, Phinotas Chemical Co., disinfectant.

$41.95, John A. Vill & Son, supplies.

$407.18, L. J. Tonnele, tires.

$100.47, L. J. Tonnele, tires.

$19.60, Union Printing Co., printing.

$7.00, Davis-Bournonville Co.

$15.71, The Motor Car Equipment Co.

$225.00, Smith & Kelleher.

$32.50, E. Kelly.

$132.38, Am. La France Fire Eng. Co.

$14.20, The Front Drive Motor Co.

95c., Standard Oil Co.

$18.44, Am. La France Fire Eng. Co., S. F. Hayward & Co., Branch.

$32.50, Oscar L. Nordine.

$21.75, Jos. Flannery.

$23.46, E. A. Williams & Son, Inc.

$70.00, Wm. McKittrick.

$254.19, The Peter Jocham Co.

$50.89, Am. La France Fire Eng. Co.

$12.61, Standard Oil Co.

$61.65, John Mooney.

$24.46, John S. Menagh Co.

$119.50, Payton & Hoos.

$34.25, Wm. E. Kuntz.

$104.12, Ernst Flentje.

$22.50, Wm. E. Kuntz.

$53.90, B. Frank.

$663.63, Carscallen & Cassidy.

$633.42, Carscallen & Cassidy.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$81.00, Bosquett Brothers, groceries.

$37.20, Messrs. Colgate & Co., soap.

$4.75, Expert Auto Tire Repair Co., repairs, etc.

75c., Tire Service and Supply Co., Inc., tire repairs.

$66.25, Valvaline Oil Co., oils.

$66.25, Valvaline Oil Co., oils.

$64.20, E. R. Squibb & Sons., ether.

$180.13, D. C. Markus, meat.

$21.56, John F. Crosby, vegetables.

$10.32, Baldwin Lumber Co., Whitewood.

$4.00, Munarchi Publishing Co., advertising.

$433.13, Bergen Coal Co., coal.

$323.81, Bergen Coal Co., coal.

$13.60, Joseph Flannery, elec. supplies.

$20.58, Joseph T. Sack, saucers.

$34.59, David I. Cohen, drugs.

$59.50, David I. Cohen, drugs.

$64.10, David I. Cohen, drugs.

$61.66, Joseph E. Browne, supplies.

$239.40, Keystone Dairy Co., milk.

$97.90, I. Britten, fish.

$225.12, Ammon & Person, butter and eggs.

$432.77, Ammon & Person, butter and eggs.

$57.64, Whipple Hardware Co., fire extinguishers.

$162.46, John J. Mooney, drugs.

$50.40, John J. Mooney, drugs.

$83.10, John J. Mooney, drugs.

$27.25, Haggerty Bros., jars.
$10.00, Colgate & Co., glycerine.
$13.72, Hygeia Antisecptic Toothpick Co., sippers.
$15.00, James Donnelly, liver.
$87.08, W. R. Holmes Co., coffee.
$63.00, W. R. Holmes Co., coffee and tea.
$23.52, W. R. Holmes Co., whiskey.
$2.90, Pure Food Factory Hansa, bouillon cubes.
$25.72, Union Printing Co., printing.
$33.70, E. Kleinhaus, supplies.
$53.24, Jerome O'Keefe, drygoods.
$98.40, Jerome O'Keefe, drygoods.
$222.16, William Bill, groceries.
$81.89, W. H. Walthery, meat.
$143.39, Pasquale Marchitto, lamb.
$114.03, William C. Hagen, meat.
$75.93, William C. Hagen, meat.
$10,00, F. Brunner & Son, billiard cloth.
$33.25, I. Price, uniforms.
$57.20, Otto Wilkens, drugs.
$53,15, Otto Wilkens, instruments, etc.
$156.25, L. S. Plaut & Co., gauze.
$8.32, The Watters Laboratories, sputum cups.
$18.05, John P. Landrine, supplies.
$6.80, John S. Menagh Company, twine, etc.
$5.90, Public Service Gas Co., light.
$40.60, A. W. Bonnell, coal.
$20.30, A. W. Bonnell, coal.
$20.30, A. W. Bonnell, coal.
$290.78, Payton & Hoos, furniture.
$13.20, Payton & Hoos, chairs.
$16.20, J. W. Greene, Inc., costumer.
$2.50, Dobke Typewriter Exchange, rent for typewriter.
$15.00, William Storms, glass.
$12.00, Metropolitan Bldg. & W. C. Co., cleaning windows.
$5.00, The Furst Store, combs.
$37.84, William Bill, meat.
$30.86, William Bill, fruits and vegetables.
$127.24, William Bill, butter and eggs
$79.46, William Bill, groceries.
$14.40, Payton & Hoos, typewriter table.
$47.38, A. Koment & Co., bread.
$9.20, I. Britten, fish.
$4.49, Hurley Machine Co., repairs.
$15.00, Standard Oxygen Co., oxygen.
$348.30, Schieffelin & Co., antitoxin.
$30.50, Albert Datz Co., stationery.
$43.30, The C. B. Dolge Co., disinfectants.
$2.40, Success Mfg. Co., hinges.
$288.00, Schieffelin & Co., antitoxin.
$20.73, Charles F. Hansen, stationery.
$81.00, Union Printing Co., printing.
$9.50, Dobke Typewriter Exchange, rent for typewriter.
$7.75, William Manning, ice.
$89.91, N. Y. Telephone Co., service.
$176.23, W. H. Walthery, meat.
$92.25, Schieffelin & Co., antitoxin.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$16.90, Charles F. Hansen, supplies.
$32.88, F. B. Brill, supplies.
$104.44, Carscallen & Cassidy, supplies.
$35.11, Carscallen & Cassidy, supplies.
$169.01, Carscallen & Cassidy, supplies.
$33.00, Engineering and Contracting, advertising.
$213.75, Fagan Iron Works, supplies.
$25.05, Thomas L. Higgins, supplies.
$409.25, Jersey City Supply Co., supplies.
$23.52, Tom Murray Shoe Shop, supplies.
$3.57, Worthington Pump and Machinery Corporation, supplies.
$490.00, Crescent Automobile Co., supplies.
$108.00, Hudson Real Estate Co., insurance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PAYROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached payrolls for services rendered during the periods specified,

and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From ommissioner Fagen, approving the application of Charles J. Mallen for permission to construct garage at No. 40 Greenville Avenue.

Received.

From Mayor Hague, submitting letter from Armour & Co. relative to erection of building in Jersey City to be known as Eastern Headquarters, and stating that in his opinion the building will be located in this city.

Received.

From Commissioner Gannon, recommending that the petition filed by Henry V. Condict for the remittal of interest due on taxes of the Currie estate be denied, inasmuch as the property has already been sold for taxes and bought in by Jersey City, and further that the City will be able to sell this property, as it is well located and marketable.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, This department, through the Corporation Counsel, applied to the Board of Commerce and Navigation of the State of New Jersey for the riparian rights in front of the property used for water pipe purposes on the east and west banks of the Hackensack and Passaic Rivers, respectively; and

Whereas, The said department has granted said rights and fixed the rate at $30 per foot; and

Whereas, It is the opinion of the Director of the Department of Streets and Public Improvements that these rights be secured as soon as possible; therefore be it

Resolved, That warrants be ordered drawn in favor of William T. Read, the State Treasurer, in the hereinafter mentioned amounts:

$5,386.50 for the lands under water on northwesterly shore of Hackensack River in the Township of Union, Bergen County, N. J.;

$5,628.30 for lands under water on the southeasterly shore of the Hackensack River in the Borough of Secaucus, Hudson County, N. J.;

$1,650.00 for lands under water on the northerly shore of the Passaic River, in the Town of Nutley, Essex County, N. J.;

$1,520.85 for lands under water on the southerly side of the Passaic River, in the Township of Union, Bergen County, N. J.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John F. Bosquet to remove five two-story frame buildings, now situated at 69, 71, 71½, 73 and 73½ Jefferson Avenue, lots L, M, N, O. R, block 702, the route to be along Jefferson Avenue to Baldwin Avenue, thence along Baldwin Avenue to Laidlaw Avenue, thence along Laidlaw Avenue to their destination, Nos. 85, 87, 89, 91 and 93 Laidlaw Avenue, their new location, such permission being subject to the conditions as set forth in resolution of the Board of Streets and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and are hereby granted to Abraham Eige, Abel Fox and John Hess to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Gangon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing ordinance entitled "An Ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Bond Street from Hudson Boulevard to Garrison Avenue in the city of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an Ordinance entitled "An Ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Hutton Street from Hudson Boulevard to Liberty Avenue and in Johnston Avenue from Cornelison Avenue to Grand Street in the city of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an Ordinance entitled "An Ordinance to provide for the laying of sidewalk pavement and curbs, repairs to sidewalks, sidewalk pavements and resetting and repairing of curbs in the city of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That specifications for the roofing and metal work at the Field House and Comfort Station, Reservoir Playground, as presented by the Director of Parks and Public Property be and are hereby adopted, and the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications for the manufacturing, delivering and setting of cut cast stone at the Field House, Reservoir Playground, as presented by the Director of Parks and Public Property, be and are hereby adopted and that the City Clerk be and is hereby authorized to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on March 25, 1919, for playground apparatus and galvanized pipe; and

Whereas, The bid of A. G. Spalding & Bros., Inc., was the only bid received;

Resolved, That contract for furnishing and delivering playground apparatus and galvanized pipe to the Department of Parks and Public Property be and is hereby awarded to A. G. Spalding & Bros., Inc., at the prices named in their bid, given below, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts:

PLAYGROUND APPARATUS.
GALVANIZED STEEL PIPE.

Two X37-3 teeter ladders and fittings, $88.00, $176.00; two X907 horizontal ladders, $78.00, $156.00; one pair X119 jump stands, $16.00, $16.00; two X78 parallel bars, $44.00, $88.00; two J-6 swing outfits, $100.00, $200.00; one JK swing outfit, $78.00, $78.00; two X3 giant strides, with pipe, $67.00, $134.00; two CW slides, $55.00, $110.00; two L see saw outfits, $65.00, $130.00.

Forty pieces 2-inch pipe, each 16 feet long.

Sixteen pieces 2-inch pipe, each 13 feet long.

Six pieces 2-inch pipe, each 14 feet long.

Two pieces 2-inch pipe, each five feet long.

Two pieces 2-inch pipe, each three feet long.

Two pieces 3-inch pipe, each nine feet long.

Four pieces 3-inch pipe, each 15 feet long.

Eighteen pieces 3-inch pipe, each 11 feet long.

Nine pieces 3-inch pipe, each 16 feet long.

Four pieces 3-inch pipe, each three feet, six inches long.

Four pieces 3-inch pipe, each 10 feet long.

Two pieces 3-inch pipe, each 20 feet long.

One piece 3-inch pipe, 10-feet, 2-inches long.

One piece 3-inch pipe, 3-feet, 4-in. long.

Cost of pipe, $720.00.

Total cost of apparatus and pipe, $1,806.00.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Heretofore and on the 29th day of December, 1916, Mayor and Aldermen of the City of Jersey City did lease certain portion of the lands known as "South Cove" in part of certain lands ceded to Jersey City by the State of New Jersey by legislative enactment approved April 2, 1872, and

Whereas, After the making and entering into of said lease there arose a question of doubt as to the power and authority of the city to so lease said lands, and

Whereas, by and under the provisions of Chapter 79, P. L. 1918, the power and authority of the city to deal with the lands in question are broadened and amplified, and

Whereas, the Corporation Counsel advises this Board that in order to remove any question as to the legality of the lease so made it is advisable to confirm the same; now there be it

Resolved, That the lease heretofore made by the Mayor and Aldermen of Jersey City to the said John A. Scharwath, trading as the National Air Cell Covering Company, and dated the 29th day of December, 1916, be and the same is hereby confirmed and ratified and the Mayor and Aldermen of Jersey City is hereby declared bound by all of the provisions thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following licenses be and the same are hereby granted:

Junk Shop: Michael Cestaro, 33 Wallis Ave.

Morris Bernstein, 175 Warren St.

Peddlers: Onfrio Grillo, 3 Wallis Ave.

Frank Demarco, 107 Wallis Ave.

Guiseppe Vallone, 83 Logan Ave.

John L. Meehan, 248 Brunswick St.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the Director of Revenue and Finance be authorized and directed to transfer the sum of $2,738.63 from Police Salaries to Police Pension Account, being one per cent. quarterly deduction.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Lieutenant Clarkson Lewis has made application for retirement, and

Whereas, He is under the law qualified to be retired having served more than twenty-two years and being more than fifty-two years old; therefore be it

Resolved, That Lieutenant Clarkson Lewis be retired upon half pay to take effect May 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Civil Service Commission has certified to me the names of the following patrolmen as eligible for promotion to the rank of Rounds-Sergeant, be it

Resolved, That Joseph T. Martin,

235 Baldwin Avenue, James T. Fallon, 234 Virginia Avenue, Matthew Brown, 2814 Boulevard and Wm. H. Daly, 203 Eighth Street be and they are hereby promoted to the rank, title and pay of Rounds-Sergeants in the Jersey City Police Department, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The following named persons did make application for permission to carry a loaded revolver, and did each deposit with the City Treasurer the sum of Ten ($10.00) Dollars, as required by the City Ordinance; and

Whereas, each of the following applications was denied on the recommendation of the Police Department of the City of Jersey City; therefore be it

Resolved, That the City Clerk be and he is hereby ordered to draw a warrant in favor of each of the following named persons in the sum of Ten ($10.00) Dollars each, in refund of the deposit made with the City, and the City Treasurer be and he is hereby directed to honor said warrants:

Pasquale Calabria, 242 Mercer Sreet.

John Gilcher, 435 Liberty Avenue.

R. Miranda, 128 Brunswick Street.

Dominic Chiarello, 415 Palisade Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission having certified the names of James J. Bray and Ambrose Guiton as being eligible for appointment to the position of Sanitary Inspectors in the Health Bureau, Jersey City; therefore be it

Resolved, That James J. Pray and Ambrose J. Guiton be and they are hereby appointed Sanitary Inspectors in the Health Bureau, Jersey City, at an annual salary of $1,500.00 each, payable in semi-monthly installments, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That in pursuance of chapter 212, article 2, P. L. 1917, George A. Foye be and he is hereby appointed a member of the Sinking Fund Commission of Jersey City without pay for the unexpired term of Adolph Stein resigned, to wit: to January 1, 1920; and be it

Further resolved, That the said George A. Foye shall give a bond to the city of Jersey City which bond shall be approved by the Corporation Counsel as to form and the Director of Revenue and Finance as to sufficiency of sureties.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That James C. Malone be and he is hereby appointed a member of the Sinking Fund Commission of Jersey City, to serve for a period of three years to January 1, 1922, without pay, according to the provisions of chapter 212, laws of 1917; and be it

Further resolved, That the said James C. Malone shall give a bond to the city of Jersey City, which bond shall be approved by the Corporation Counsel as to form and the Director of Revenue and Finance as to sufficiency of sureties; and be it

Further resolved, That the said James C. Malone shall be deemed to have been appointed on January 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Mr. Nelson J. H. Edge having tendered his resignation as a member of the Board of Library

Trustees to take effect as of May 13, 1919; therefore be it

Resolved, That the resignation of Mr. Nelson J. H. Edge be and the same is hereby accepted; and be it

Further resolved, That the said E. Cassidy of No. 99 Gifford Avenue, be and he is hereby appointed a member of the Board of Free Public Library Trustees to fill the vacancy caused by the resignation of Mr. Edge, said appointment to take effect May 13, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 18, 1919, for furnishing and delivering apparatus and equipment for Mothers' Institute; and

Whereas, The bid of Hospital Supply Company was the lowest bid on As 1 S-2570, nurse's desk, As 1 S-1528 enameled treatment table, and one white rubber sheeting for same; therefore be it

Resolved, That contract be awarded to Hospital Supply Company for furnishing and delivering the following items in accordance with plans and specifications: As 1 S-2570 nurses' desk, $64.00; As 1 S-1528 enameled treatment table, one white rubber sheeting for above, per lot, $27.00; total, $91.00.

Further resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contracts therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 18, 1919, for furnishing and delivering Apparatus and Equipment for Mothers' Institute; and

Whereas, The bid of Grant Radnor Company was the lowest bid on As 2 S/2602 Nurse's Chair, As 6 S/2600 Enameled Chairs, Adult, As 2 S/1840 Enameled Basin Stands, As 6 S/2604 Enameled Waste Receptacle; therefore be it

Resolved, That contract be awarded to Grant Radnor Company for furnishing and delivering the following items in accordance with plans and specifications:

As 2 S/2602 Nurse's Chair, per ea.	$7.00	$14.00
As 6 S/2600 Enameled Chairs, Adult, per ea.	5.50	33.00
As 2 S/1840 Enameled Basin stands, per ea.	6.50	17.00
As 6 S/2604 Enameled Chairs, per ea.	5.50	33.00
As 2 S/1319 Enameled Waste Receptacles, per ea.	4.00	8.00
Total,		$105.00

Further Resolved, That the Corporation Counsel be and he is hereby authorized to prepare and have executed the necessary contracts therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 12, 1919, for furnishing and delivering Apparatus and Equipment for Mothers' Institute; and

Whereas, the bid of E. Lietz, Inc., was the lowest bid on As 6 S/2600 Enameled Chairs, Childs, As 3 S/1324 Linen Hampers and As 3 S/1325 Extra Canvas Bag; therefore be it

Resolved, That contract be awarded to E. Lietz, Inc., for furnishing and delivering the following items in accordance with plans and specifications:

As 6 S/2600 Enameled Chairs, Child's, per ea.	$4.60	$27.60
As 3 S/1324 Linen Hampers per combined hamper and bag		
As 3 S/1325 Extra Canvas Bag, per ea.	9.35	28.05
Total,		$55.65

Further Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare

and have executed the necessary contracts therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 18, 1919, for furnishing and delivering Apparatus and Equipment for Mothers' Institute; and

Whereas, The bid of Kny Scheerer, Inc., was the lowest bid on Ac 2 S/1655 Medicine and Dressing Cabinets, As 6 S/2435 Bedside Tables, As 1 S/1785 Enameled Irrigating Stand, As 2 S/1527 Enameled Treatment Tables and two White Rubber Sheetings for same, As 24 S/2733 Aluminum Chart Boards; therefore be it

Resolved, That contract be awarded to Kny Scheerer, Inc., for furnishing and delivering the following items in accordance with plans and specifications:

As 2 S/1655 Medicine & Dressing Cabinets,	per ea. $76.87	$153.74
As 6 S/2435 Bedside Tables	per ea. 6.67	40.02
As 1 S/1785 Enameled Irrigating Stand,	per ea. 3.40	3.40
As 3 S/1527 Enameled Treatment Tables, 2 White Rubber Sheetings for above,	per lot as com. 21.59	43.18
As 24 S/2733 Aluminum Chart Boards,	per ea. .90	21.60
	Total,	$261.94

Further Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contracts therefor

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 18, 1919, for furnishing and delivering Apparatus and Equipment for Mothers' Institute; and

Whereas, The bid of E. Liets, Inc., was the lowest bid on As 6 S/2600 Enameled Chairs (childs), As 3 S/1324 Linen Hampers and As 3 S/1835 Extra Canvas Bags; therefore be it

Resolved, That contract be awarded to E. Liets, Inc., for furnishing and delivering the following items in accordance with plans and specifications:

As 6 S/2600 Enameled Chairs (childs)	per ea. 4.60	$27.60
As 3 S/1324 Linen Hampers,		
As 3 S/1325 Extra Canvas Bags, per combined Hamper and Bag	per ea. 9.35	28.05
	Total,	$55.65

Further Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contracts therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Bids were received on March 18, 1919, for furnishing and delivering apparatus and equipment for Mothers' Institute; and

Whereas, The bid of Payton & Hess was the lowest bid on one combination sterilizing outfit, As 1 S7053 milk sterilizer, As 1 S6241 utensil sterilizer, As 1 S1523 sterilizer, one platform counter scale, one physician's scale, and one nickled plated measuring rod; and therefore be it

Resolved, That contract be awarded to Payton & Hess for furnishing and delivering the following items in accordance with plans and specifications:

One combination outfit, sterilizing instrument dressing, water sterilizer.

As 1 S7058 K. S. milk sterilizer.

As 1 S6841 utensil sterilizer, per combined outfit, $645.81.

As 1 S1639 enamel tables, per each, $35.00.

As 1 platform counter scale, per each, $30.00.

As 1 physician's scale, As 1 nickled plated measuring rod, per lot, $36,35.

Total, $1,038.06.

Further Resolved, That the Corpo-

ration Attorney be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY OWNER.

Edgar Tofts, 301 Claremont Avenue.

JITNEY OWNERS AND DRIVERS.

Joseph Toma, 519 Central Avenue.

George W. Davidson, 408 Halliday Street.

DRIVERS.

James P. Cullen, 300 Second Street.

Louis J. Cirritto, 360 Duncan Avenue.

George Shipp, 167 Grand Street.

Paul Sicca, 162 Linden Avenue.

Joseph Margulies, 216 Linden Avenue.

William Gardner, 163 Vroom Street.

Arthur M. Bird, 583½ Communipaw Avenue.

John W. Dafeldecker, 740 Ocean Avenue.

William C. Jordan, 62 Stegman Street.

James Daire, 31 Pearsall Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Mr. Alvoni R. Allen of No. 55 Bentley Avenue, Jersey City, be and he is hereby appointed a member of the Board of Free Public Library Trustees to fill the vacancy caused by the death of Mr. James H. Cubberly, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Charles J. Mallen to build garage in cellar of two-story frame two-family house in premises No. 40 Greenville Avenue in accordance with plans on file in the office of the City Clerk; be it

Further Resolved, That the Superintendent of Buildings be authorized and directed to issue permit for said alterations.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the meeting adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHAS. F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 22, 1919

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, April 22, 1919, at 2 P. M.

PRESENT: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

ABSENT: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids, for "alteration, additions and equipment for the City Hospital" and for the "construction of sod dike on Droyer's Point," the City Clerk called for bids, with the following results:

ADDITIONS &c., CITY HOSPITAL:—

Groups 1-2-3:

1. M. T. Connolly Contracting Co., $974,367.00, with surety company bond.

2. W. H. & F. W. Cane, Inc., $963,145.00, with surety company bond.

3. Jos. Jewkes & Sons Co., $975,850.00, with surety company bond.

4. Amsterdam Bldg. Co., Inc., $972,500.00, with surety company bond.

5. James Whalen, $997,000.00, with surety company bond.

Group 4:

6. James Armstrong, $149,000.00 with surety company bond.

7. Jaehnig & Peoples, Inc., $143,210, with surety company bond.

8. W. W. Farrier Co., $136,693.00, with surety company bond.

9. E. H. Moore Co., $141,700.00, with surety company bond.

Group 5:

10. James Armstrong, $229,120.00, with surety company bond.

11. W. W. Farrier Co., $218,795.00, with surety company bond.

12. John M. Cooney, $199,287.00, with surety company bond.

13. Gillis & Geoghegan, $212,600, with surety company bond.

Group 6:

14. Oberg, Blumberg & Bleyer, $86,700, with surety company bond.

15. Robt. E. Denike, Inc., $89,000.00, with surety company bond.

16. Hoffman & Elias, $82,400.00, with surety company bond.

SOD DIKE DROYER'S POINT:—

1. Stillman, Delehanty & Ferris, $1.24 per cu. yd.; 30 working days, with certified check, $1,500.00.

2. E. J. Flaherty Contracting Co., $1.25 per cu. yd.; 70 working days, with surety company bond.

3. Cornelius S. Edwards, $1.90 per cu. yd.; 60 working days, with surety company bond.

4. W. J. Coughlin, $2.00 per cu. yd.; 30 days, with surety company bond.

5. Van Keuren Contracting Co., $1.85 per cu. yd.; no days mentioned, with surety company bond.

On motion of Commissioner Gannon the reception of bids was ordered closed, the bids opened and read, and the bids for additions, &c., to the City Hospital were referred to the Director, Department of Public Affairs, and the bids for construction of Sod Dike at Droyer's Point were referred to the Director, Department of Parks and Public Property, for their investigation and recommendation.

FRANCHISE HEARINGS.

This time and place having been set for public hearing on the application of the Great Atlantic & Pacific Tea Company for permission to construct and maintain a reinforced concrete tunnel across Provost Street, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No one appeared to protest, and no written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of the Great Atlantic & Pacific Tea Company for permission to construct and maintain a reinforced concrete tunnel across Provost Street, be and the same is hereby adjourned and continued for a period of one week to Tuesday, April 29th, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas:—Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays:—None.

IMPROVEMENT HEARINGS.

This time and place having been set for a public hearing on the final passage of an ordinance for the improvement of Bond Street between Hudson Boulevard and Garrison Avenue, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof, the City Clerk called for anyone who might desire to be heard either in favor of or against the said improvement.

No protests were received in writing and no one appeared to protest.

A communication was received from F. S. Wells, residing at No. 10 Bond Street, who stated that he was unable to appear, but was in favor of the improvement being made.

On motion of Commissioner Fagen, the matter was referred to Miscellaneous Business for further action.

By Commissioner Fagen:

Resolved, That the hearing on the final passage of an ordinance for the improvement of Johnston Avenue between Cornelison Avenue and Grand Street, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof, be and the same is hereby adjourned and continued to Tuesday, April 29th, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas:—Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays—None.

HEARINGS.

This time and place having been set for public hearing on the applications of B. M. Pelliterri, Agent, for permission to erect an electric sign on premises No. 104 Monticello Avenue, and another electric sign on premises No. 211 Newark Avenue, and on the application of John Nagle for permission to construct a garage in basement of frame dwelling, No. 3447 Boulevard, the City Clerk called for anyone who might desire to protest against granting the desired permission of each of the applicants. No one appeared to protest and no written protests were received against any of the applications.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to B. M. Pelliterri, Agent, to erect an electric sign to be eight feet from building line and ten feet above the sidewalk on premises No. 104 Monticello Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to B. M. Pelliterri, Agent, to erect an electric sign to extend eight feet from building line and to be ten feet above the sidewalk, on premises No. 211 Newark Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That the application of John Nagle for permission to alter building and erect garage in basement of one-family two and one-half-story frame dwelling at No. 3447 Boulevard, as shown on plan attached to application, be and the same is hereby referred to the Director, Department of Streets and Public Improvements, for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

ZONING HEARING.

This time and place having been advertised for a public hearing for objections to the confirmation of map filed by the Commission on Building Districts and Restrictions entitled "Map of District No. 1, Hudson City Section," the City Clerk called for anyone who might desire to protest against the confirmation of said map.

No protests were received, either verbally or in writing, whereupon the following resolution was introduced:

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of Map of District No. 1, Hudson City Section, filed by the Commission on Building Districts and Restrictions in accordance with the provisions of an act entitled "An Act to enable cities of the first class to regulate and determine the areas of yards, courts and other open spaces and to regulate and restrict the location of trades and industries," known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said map and report adopted and confirmed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

This time and place having been advertised for a public hearing for objections to the confirmation of recommendations and report filed by the Commission on Building Districts and Restrictions, entitled "Recommendations and reports relative to the revision and reconsideration of maps which have been approved by the Board of Commissioners of Jersey City known as District 3, Sections A and B, Greenville Section; District 2, Section A, Bergen Section; District 2, Section B, Bergen Section;" the City Clerk called for anyone who might desire to protest against the confirmation of the above mentioned maps.

No protests were received, either verbally or in writing, whereupon the following resolution was introduced:

By Commissioner Gannon:

Resolved, That the hearing for objections to the confirmation of recommendations relative to revision and reconsideration of maps filed by the Commission on Building Districts and Restrictions in accordance with the provisions of an act entitled "An Act to enable cities of the first class to regulate and determine the areas of yards, courts and other open spaces and to regulate and restrict the location of trades and industries," known as Chapter 54, Laws of 1917, be and the same is hereby closed and the said recommendations and report adopted and confirmed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

This time and place having been advertised for public hearing on the application made by the Master Barbers' Association of Jersey City for the passage of an ordinance providing for the closing of barber shops on Sunday, the City Clerk called for any one who might desire to be heard either in favor of or against the passage of such ordinance.

Several members of the Barbers' Association appeared and advanced arguments both for and against the Sunday closing.

On motion of Commissioner O'Brien, the matter was adjourned for a period of two weeks to Tuesday, May 6, 1919, at 2 p. m., in the Assembly Chamber,

City Hall, Jersey City, in order to enable all the members of the Barbers' Association to appear before the Commission and voice their sentiments on the Sunday closing.

PETITIONS AND COMMUNICATIONS.

From George Allers, submitting resignation as member of the Commission on Building Districts and Restrictions.

Received and referred to the Mayor.

From Jersey City Chamber of Commerce, requesting the Commission to grant permission to the Women's Club and the Y. W. C. A. to establish a retail market in Jersey City.

Received and referred to Director, Department of Streets and Public Improvements.

From Mann Co., requesting permission to erect metal sign on angle iron brackets at No. 151 Newark Avenue.

Received.

From Max Cohen, requesting permission to construct a second story front extension at No. 172-172½ Duncan Avenue.

Received.

From Zarbounes Music Co., requesting permission to erect an electric sign at No. 251 Jackson Avenue.

Received.

From residents of Montgomery Street near Grove Street, requesting the Commission to take action to abolish the nuisance, etc., caused by loose switch in front of property No. 216 Montgomery Street.

Received and referred to Director, Department of Streets and Public Improvements.

From James F. Norton, Surrogate of Hudson County, informing the Board of his presence in Camp Dix on the occasion of the awarding of the French Croix De Guerre to Thomas J. Hynes, a Jersey City policeman, and stating that inasmuch as the United States and France have recognized the merit of Patrolman Hynes, it is only fitting and proper that Jersey City should take some action to show its appreciation to this representative of the city government.

Received and referred to the Director, Department of Public Safety.

From Monticello Avenue Business Men's Association, requesting the Mayor to be a member of the committee to wait on the Hudson County Park Commission relative to the renaming of West Side County Park to Argonne Park.

Received and the City Clerk directed to advise the Association that the Commission will serve as a body.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, relative to the contract entered into between the City and W. T. S. Crichfield for the paving of Mercer Street, requesting the passage of resolution authorizing Mayor and City Clerk to execute a new contract, and further requesting the passage of a resolution authorizing payment of $5,162.78 which is now due W. T. S. Crichfield for work done on this contract.

Received.

AUDITING CLAIMS.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$273.00, Joseph J. Maguire, burials.

$25.85, Morris Motor Car Company, auto repairs.

$396.00, A. McDonough, grocery tickets.

$1.40 Public Service Electric Company, light.

$1.55, Public Service Gas Company, light.

$55.93, J. Decker, grocery tickets.

$27.88, Geo. J. Murray, office expense.

$94.50, Herman Jachtmann, grocery tickets.

$2.52, Public Service Gas Company, light.

$33.75, H. Kornahrens, tissue.

$33.00, Payton & Hoos, chairs, etc.

$20.30, A. W. Bonnell, coal.

$40.60, A. W. Bonnell, coal.

$20.30, A. W. Bonnell, coal.

$30.45, A. W. Bonnell, coal.

$15.96, Hudson Observer, advertising.

$110.00, J. J. Craven, postage stamps.

$199.00, Hudson County D. S. P. C., dogs destroyed.

$7.00, Hudson County D. S. P. C., one-half dog license.

$125.00, Union Printing Company, printing.

$124.50, Union Printing Company, printing.

$104.00, Union Printing Company, printing.

$10.30, John H. Paul, auto repairs.

$4.75, Thomas Hanlon, repairing disinfecter.

$20.00, Matthew Malone, repairing dental cuspidors.

$66.65, New York Telephone Company, service.

$3.71, New York Telephone Company, service.

$115.83, Hudson Real Estate Company, auto insurance.

$319.50, Schieffelin & Co., antitoxin.

$16.00, Schieffelin & Co., vaccine virus.

$19.35, Consolidated Dental Manufacturing Company, instruments, etc.

$17.30, M. Miller, hardware, etc.

$13.00, Lewis Max, glass.

$1.30, Eimer & Amend, thermometer.

$10.80, John J. Mooney, serum.

$237.59, John J. Mooney, antitoxin.

$159.75, John J. Mooney, serums.

$77.75, J. H. Lyons, cement.

$40.00, Otto Wilkens, surgical supplies.

$10.50, Joseph T. Sack, ash cans.

$17.46, Public Service Gas Company, light.

$86.00, Public Service Electric Company, light and power.

$16.98, Public Service Gas, light.

$24.75, Thos. L. Higgins, soap.

$167.40, Keystone Dairy Company, milk.

$82.62, E. Walters, meats.

$24.93, Joseph T. Sack, kitchen utensils.

$28.80, Joseph T. Sack, dishes.

$33.25, Henry J. McDermott, ice.

$396.00, Bergen Coal Company, coal.

$422.65, Gergen Coal Company, coal.

$71.45, William C. Hagen, meat.

$106.13, William C. Hagen, meat.

$233.95, William C. Hagen, meat.

$259.50, Koments Company, bread and rolls.

$245.21, Koments Company, bread and rolls.

$242.57, Koments Company, bread and rolls.

$109.02, William Bill, fruits and vegetables.

$286.75, Keystone Dairy Company, milk.

$319.35, Keystone Dairy Company, milk.

$349.60, D. C. Markus, meats.

$225.64, D. C. Markus, meats.

$191.83, D. C. Markus, meats.

$101.32, D. C. Markus, meats.

$169.92, D. C. Markus, meats.

$20.70, Colgate & Co., soap.

$55.00, Antozone Chemical Company, cleaning compound.

$110.12, E. R. Squibb & Sons, drugs.

$41.95, Otto Wilkens, instruments repaired, etc.

$81.00, W. H. Holmes Company, whiskey.

$63.00, W. H. Holmes Company, coffee and tea.

$84.00, W. H. Holmes Company, coffee and tea.

$40.35, S. L. Storer & Co., fish.

$104.72, E. Walters, meats.

$77.91, E. Walters, beef.

$3.30, Kny-Scherer Corporation, surgical supplies.

$9.95, Kny-Scherer Corporation, lamps.

$13.93, Hoffman & LaRoche, supplies.

$13.83, Hoffman & LaRoche, supplies.

$38.75, Johnson & Johnson, adhesive plaster.

$49.17, W. B. Saunders, books.

$80.00, J. W. Greene, rug.

$14.50, J. W. Greene, linoleum.

$75.07, New York Telephone Company, service (March).

$8.85, Public Service Electric Company, power (March).

$4.66, Public Service Gas Company, light (March).

$266.75, Public Service Gas Company, gas.

$44.52, Public Service Gas Company, gas.

$9.15, Alec. Hamill Iron Works, repairs.

$27.22, John P. Landrine, supplies.

$73.95, E. Walters, beef.

$24.00, Joseph T. Sack, dishes.

$83.25, S. Kleinhaus, drygoods.

$265.00, Wallace E. Saddler, cabinet (dental).

$315.00, Osmun Cook Company, stand (dental).

$269.89, R. H. Perry Company, coal.

$232.75, Henry J. McDermott, ice.

$83.50, Hartung Brothers, Christmas decorations.

$471.43, Ammon & Person, butter and eggs.

$203.20, Ammon & Person, butter and eggs.

$406.89, Ammon & Person, butter and eggs.

$207.27, Ammon & Person, butter and eggs.

$240.81, Ammon & Person, butter and eggs.

$177.76, Standard Oil Company, gasoline.

$36.10, Jerome O'Keefe, sheeting.

$5.20, Charles F. Hansen, supplies.

$24.00, Flegenheimer Brothers, whiskey.

$20.10, The Furst Store, scrub cloths.

$14.25, John S. Menagh Company, brooms.

$16.50, Whipple Hardware Company, brooms.

$13.25, D. J. O'Brien, brooms.

$60.15, McKesson & Robbins, drugs, supplies, etc.

$146.60, I. Britten, fish.

$120.34, John F. Crosby, vegetables.

$153.32, J. V. Calley, fruits and vegetables.

$12.49, Union Printing Company, printing.

$164.39, Pasquale Marchitto, meat.

$22.66, Morganstern & Co., vaccine.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$98.00, Walter J. Coleman, supplies.

$37.84, Library Bureau, supplies.

$3.25, Liberty Auto Radiator Company, repairs.

$5.75, Liberty Auto Radiator Company, repairs.

$7.10, Dobke Typewriter Exchange, services.

$10.46, William Fitzgerald, special inspections.

$7.77, Patrick Finnerty, expenses.

$28.95, H. Freile, supplies.

$48.85, P. L. Higgins, supplies.

$12.35, C. H. Hansen, supplies.

$36.00, Liberty Auto Radiator Company, repairs.

$24.03, J. P. Landrine, supplies.

$2.00, P. S. Electric Company, services.

$233.87, A. P. Smith Manufacturing Company, supplies.

$425.50, Union Printing Company, water bills.

$2.39, Wallace & Tiernan Company.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

April 22, 1919.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$40.50, O'Brien & Keilt, plumbing.

$78.73, Crescent Automobile Company, repairs.

$3.35, National Rubber Company, repairs.

$1.00, P. S. Electric Company, light.

$1.00, P. S. Gas Company, light.

$400.00, Hartung Brothers, plants.

$2.80, J. C. Lumber Company, lumber.

$10.00, Edward Cahill, rental garage.

$9.20, T. H. Cunningham, repairs.

$4.55, T. H. Cunningham, repairs.

$183.50, T. P. Kenny, insurance.

$58.19, J. McLoughlin, rental lots.

$1.00, Carteret Garage Company, repairs.

$2.75, T. L. Higgins, supplies.
$721.50, Hartung Brothers, plants and shrubs.
$152.63, C. H. Perry & Sons, coal.
$27.40, J. S. Menagh, supplies.
$186.86, C. H. Perry & Sons, coal.
$22.50, P. S. Electric Company, light.
$19.70, N. Y. Telephone Company, service.
$20.00, R. Hoffman, repairs.
$3.25, Carl Luck, repairs.
$9.00, B. Kuperman, glass.
75c, F. McDermott, telephone.
$5.00, B. Kuperman, glass.
$8.08, J. C. Lumber Company, lumber.
$2.85, Standard Oil Company, oil.
$84.00, Engineering Company, sand.
$13.20, Whipple Hardware Company, supplies.
$15.12, Hudson Observer, advertising.
$48.30, F. J. Hall, lime.
$400.00, J. I. Hass, painting.
$4.47, F. J. Hall, Portland cement.

Adopted.

Yeas: Commissioners Fagen, Cannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1.50, Evening Journal Association, advertising, B. N. Pelliteri, alter.
$1.50, Evening Journal Association, advertising, B. N. Pelliteri, alter.
$2.50, Evening Journal Association, advertising, John Nagle, alter.
$18.06, Evening Journal Association, advertising, Great Atlantic and Pacific Transportation Company.
$1.50, Hudson Observer, advertising, B. N. Pelliteri, alter.
$2.50, Hudson Observer, advertising, John Nagle, alter.
$1.50, Hudson Observer, advertising, B. N. Pelliteri, alter.
$143.75, Union Printing Company, printing.
$16.00, W. B. Richardson, transcript of testimony.
$9.24, Hudson Observer, advertising, hearing closing barber shops.
$18.25, Payton & Hoos, rugs.
$9.05, N. Y. Telephone Company, Mgy. 56.
$45.25, Union Printing Company, printing.
$23.10, Evening Journal Association, advertising, hearing on zoning com.
$24.78, Evening Journal Association, advertising hearing on zoning com.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Director O'Brien:

April 21, 1919.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$110.50, James Coleman, horeshoeing.
$78.00, Charles Hayes, horseshoeing.
$89.00, Union Printing Company, printing.
$66.52, P. Jocham Company, repairs.
$48.00, National Gas Governor Company, rental regulators.
$9.00, J. Blatt, sweeping compound.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Cannon, Moore, O'Brien and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Gannon, submitting letter and surety of the M. W. Kellogg Company in the sum of $102,000.00 in anticipation of their bid for the purchase of lands from Jersey City at Droyer's Point.

Received and ordered filed.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and are hereby requested to sign, and the City Clerk to seal and attest, an agreement between W. T. S. Crichfield and the Mayor and Aldermen of Jersey City relative to the paving of Mercer street, which said agreement is in manner and form as attached hereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer and approved by the Corporation Counsel as to form, for the furnishing and delivering of masons' materials, for use of the various departments of the city, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer, and approved by the Corporation Counsel as to form, for the improvement of Hutton street between Liberty avenue and Hudson boulevard with bituminous concrete pavement, be and are hereby adopted, and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to Hyman Pollack and Benjamin Gershonowitz to lay an eight-inch private drain pipe from in front of their property, Lot No. 7, Block 1477, Wilkinson avenue, to connect with present sewer in Arlington avenue, a distance of about one hundred and forty feet on Wilkinson avenue, Jersey City, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

"An ordinance to improve all that part of Bond street between Hudson boulevard and Garrison avenue, in the city of Jersey City, N. J., with sheet asphalt, on concrete base, in accordance with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof."

Whereas, It is deemed advisable by the Director of Streets and Public Improvements, that Bond street between Hudson boulevard and Garrison avenue should be improved by paving with sheet asphalt on concrete base.

Therefore, The Board of Commissioners of Jersey City do ordain:

1. That all that part of Bond street between Hudson boulevard and Garrison avenue, in the City of Jersey City, County of Hudson and State of New Jersey, shall be improved as follows:

To have the street, for the full width thereof, graded to the established grade, by excavating or filling the same to the established grade.

To have the present curb reset in concrete and new 5x16-inch curb set in concrete where necessary.

To have the present flagging relaid and new flagging laid where necessary.

To have the carriage way paved 30

feet in width with sheet asphalt on concrete base.

And all other work done that may be necessary to provide for the flow of the surface water, and to complete the improvement in a good and substantial manner, said improvement to be made in conformity to the provisions of the act above cited, or in accordance with specifications to be specially prepared.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

APRIL 22, 1919.

Resolution by Commissioner Gannon:

Whereas, In pursuance of Chapter 152, P. L. 1917, Article XXVIII., approved March 27, 1917, the governing body of this municipality is empowered to reclaim, fill in, and improve the property owned by Jersey City and known as Droyer's Point Property for industrial purposes; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $16,000 for the building of a Sod Dyke around the meadow land owned by Jersey City and extending from the Morris Canal to the Newark Bay and Hackensack River and known as the Droyer's Point Property in accordance with the specifications on file in the City Clerk's Office; and be it

Further Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $40,000.00 to purchase about four hundred thousand cubic yards to fill from the Hackensack River to be used for reclamation purposes and the improvement of the property owned by Jersey City and known as the Droyer's Point Property; and be it further

Resolved, That to temporarily finance the carrying out of the improvements hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey entitled "An Act to amend an Act entitled 'An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness of county, city, borough, village, town, township or any municipality governed by an improvement commission,'" approved March 22, 1916, and constituting Chapter 252 of the Pamphlet Laws of 1916, as amended by Chapter 240, P. L. 1917, approved March 29, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Temporary Improvement Bonds in the sum of $56,000.00 be issued as the money is required bearing interest at a rate not to exceed 4 per cent per annum. Said Temporary Improvement Bonds shall mature in not exceeding six years from the date when the purpose for which they are issued has been carried out and shall be subject to earlier call for payment, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the said Temporary Improvement Bonds shall be paid or funded within six years after the purpose for which they are issued has been carried out; and be it further

Resolved, That the interest on said Bonds shall be raised in the annual tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolution by Commissioner Gannon:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises No. 46 Mercer Street, Jersey City, for the purpose of establishing and maintaining a public hospital and child welfare station; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $5,000. in addition to the sums heretofore appropriated, to wit: September 3, 1918, $7,500.00; November 26, 1918, $10,000.00, for the alteration and improvement of the building known as 46 Mercer Street, Jersey City; and be it further

Resolved, That by authority of Chapter 252, P. L. 1916, as amended by Chapter 240, P. L. 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary Improvement Bonds in the sum of $5,000.00 be issued bearing interest at a rate not to exceed 4 per cent per annum. Said Bonds shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on said Bonds shall be raised in the annual tax levy. And be it further

Resolved, That the proceeds from the sale of the aforesaid Temporary Improvement Bonds shall be used for the purpose as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolution by Commissioner Gannon:

Whereas, This Board under date of April 25, 1916, determined to develop the unused portion of the Reservoir Grounds for park, playground and athletic purposes; and

Whereas, The money for this work is needed at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $25,000 for the purpose of further laying out, improving and equipping the Reservoir Grounds at Summit, Central and Manhattan Avenues as a park, playground and athletic field, and for the reducing in size of the surrounding wall thereof, as in the judgment of this Board may be deemed advisable; and be it further

Resolved, That to temporarily finance the carrying out of the improvements hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey approved March 29, 1917, and constituting Chapter 240, P. L. 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Temporary Improvement Bonds in the sum of $25,000 be issued bearing interest at a rate not to exceed 4 per cent. per annum. Said Temporary Improvement Bonds shall mature in not exceeding six years from the date when the purpose for which they are issued has been carried out and shall be subject to earlier call for payment and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the said Temporary Improvement Bonds shall be paid or funded within six years after the purpose for which they are issued has been carried out; and be it further

Resolved, That the interest on said Bonds shall be raised in the annual tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Resolved, That a warrant be ordered drawn in favor of Estate of George Stratford in the sum of $3,000 for the purchase of Lot 9-A, Block 19.5, No. 151 Cornelison Avenue, as per attached voucher.

By Commissioner Gannon:

Whereas, On January 15, 1919, Mr. Henry Bryne paid his 1918 personal taxes amounting to $7.79 as assessed in Block 1815, No. 41 Gifford Avenue, being $7.76 in taxes plus 3c. interest; and

Whereas, On March 25, 1919, through an oversight he obtained a duplicate of said bill and erroneously paid the sum of $7.90, being $7.76 in taxes and 14c. interest; therefore be it

Resolved, That a warrant be ordered drawn in favor of Henry Byrne in the sum of $7.90 to refund said duplicate payment, charging 1918 personal taxes with $7.76 and 1918 interest with 14c.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On December 21, 1918, Hersch D. Weitz of No. 470 Park Avenue, West New York, N. J., made a payment of $519 on account of 1918 taxes on property known as Lots 1 to 7 in Block 1325, on Van Clief Street, thereby leaving a balance due of $46.71 which was subsequently wiped out by revising the tax rate from $17.30 to $12.93 per thousand; and

Whereas, On February 15, 1919, through an oversight Hersch D. Weitz paid this former balance due of $46.71 plus 48c. interest, a total of $47.19 on his original tax bill for 1918, thereby making an overpayment of $47.19; therefore be it

Resolved, That a warrant be ordered drawn in favor of Hersch D. Weitz in the sum of $47.19 charging 1918 taxes with $46.71 and 1918 interest with 48c.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On October 18, 1917, Mrs. James Callahan paid the sum of $77.44, being $33.81 for 1914 taxes and $6.67 interest, and $32.77 for 1915 taxes and $4.19 interest, on her property known as lot 34 in block 1759, No. 180 Boyd Avenue; and

Whereas, On April 1, 1919, through an oversight she paid the sum of $43.94, being $33.81 for 1914 taxes and $10.13 interest, thereby making a duplicate payment; and

Whereas, On April 8, 1919, she also made a duplicate payment of 1915 taxes, namely $32.77 plus $7.50 interest, thereby making a duplicate payment of taxes and interest amounting to $84.31; therefore be it

Resolved, That a warrant be ordered drawn in favor of Mrs. James Callahan in the sum of $84.21, charging 1914 taxes with $33.81, 1914 interest with $10.13; and 1915 taxes with $32.77 and 1915 interest with $7.50.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received on April 1 for the plumbing and heating work in the Field House and Comfort Station, Reservoir Playground; and

Whereas, In the opinion of the Director of Parks and Public Property it is advisable to use hot water heat instead of steam, and to use a galvanized steel hot water tank with a small heater for the purpose of supplying the building with hot water, all as covered in the specifications, and addenda thereto,

Resolved, That contract be and is hereby awarded to S. J. Crawford Company, the lowest bidder, for the amount named in their bid, as follows:

Plumbing	$1,847.00
Hot water heating	1,310.00
(Addenda to heating)	
Supplying hot water for showers, etc.	421.00
	$3,578.00

and that the Corporation Attorney be and is hereby authorized and directed to have prepared and executed the necessary contract.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following liquor licenses be and the same are hereby transferred:

87—James McCue to Philip McCue 3d Ward, 303 First Street; residence, 305 Fourth Street.

177—M. J. Connelly to Frank Leaycraft, 3d Ward, 431 Grove Street; residence, 232½ Sixth Street.

407—Estate Otto Schuler to Peter Sullivan, 7th Ward, 144 Bartholdi Avenue; residence, 144 Bartholdi Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following licenses be and the same are hereby granted:

Pool and Billiards—Alpine Social

Club, 226 Brunswick Street; Mariano Rodriguez, 587 Ocean Avenue.

Peddlers—Wm. Woods, 134 Lincoln Street; Thomas Ward, 231 Whiton Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Philip Leonard, Treasurer, Police Pension Fund (widows) for $2,803.85, being one per cent. of the salaries, fines, deducted from the pay of policemen and due this fund for the month of April, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Thomas Dunnegan has served as a member of the Jersey City Police Department for over twenty years and having attained the age of 50 years, be it

Resolved, That Patrolman Thomas Dunnegan be and he is hereby retired upon his own request from the Jersey City Police Department on half-pay, to take effect May 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Fireman D. J. Cappelupo has tendered to me his resignation from the Jersey City Fire Department, dated April 16, be it

Resolved, That the resignation of Fireman D. J. Cappelupo from the Jersey City Fire Department be and it is hereby accepted, to take effect as of April 16, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City specifications for a seven-passenger automobile; therefore be it

Resolved, That the said specifications covering one seven-passenger automobile be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accorance therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following described licenses be and the same are hereby granted:

JITNEY DRIVERS.

Harry Kaplan, 214 Woodward street.

Gustav S. Lockwood, 402-A Fairmount avenue.

John H. Plunkett, 11 West street.

Henry E. Vassells, 238 Kearney avenue.

JITNEY DRIVERS AND OWNERS.

Joseph Shorr, 196 Pearsall avenue.

Morris Persky, 3514 Boulevard.

Chas. A. Huck, 78 Bostwick avenue.

John J. Lucas, 90 Jackson avenue.

Vincenzo Masciola, 85 Oxford avenue.

Louis F. Banks, 123 Collard street.

JITNEY OWNERS.

S. Marie Bergmann, 170 Monticello avenue.

Anthony A. Cirritto, 360 Duncan avenue.

Max Levine, 327 Baldwin avenue.

HACK LICENSE AND DRIVERS' LICENSE.

Charles Karter, 104 Van Nostrand avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Martin Flynn has tendered his resignation from the Jersey City Police Department, be it

Resolved, That the resignation of the said Patrolman, Martin Flynn, from the Jersey City Police Department be and it is hereby accepted to take effect April 16, 1919.

Adopted:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, A vacancy now exists in the Zoning Commission due to the resignation of Mr. George Allers; therefore, be it

Resolved, That Mr. Richard I. C. Hoe of No. 68 Lake street, Jersey City, be and he is hereby appointed a member of the Jersey City Zoning Commission to fill the vacancy caused by the resignation of Mr. George Allers, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

At this time Mr. George W. Treacy, President of the Bergen Avenue Jitney Men's Association appeared and requested permission to address the Board. The permission was granted. Mr. Treacy stated that his association had held a meeting and had found it necessary to petition the Commission for permission to raise the Bergen avenue jitney fare from five cents to ten cents, inasmuch as most of the operators are on the verge of bankruptcy due to the great expense of maintaining their cars in good order, and more than that, to the unfair competition of the Bayonne Jitney men who are operating on the Boulevard.

The Commission discussed the matter at length, and upon conclusion directed the City Clerk to advertise for a public hearing to be held at 11 a. m., April 25, in the Assembly Chamber, City Hall, so that all parties interested may be heard in reference to the raise in Jitney fares, and also directed the Director of Public Safety to cause the arrest of any out-of-town jitney men who violated the Kates Law by operating in this city.

On motion of Commissioner Fagen the Board adjourned to meet Friday, April 25, 1919, at 10 a. m. in the Assembly Chamber.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF APRIL 25, 1919

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Friday, April 25, 1919, at 10 a. m.

Present: Commissioners Gannon, O'Brien and Mayor Hague.

Absent: Commissioners Fagen and Moore.

This time and place having been set and public advertisement having been published in the official newspapers of the city, for the sale by public auction of certain land at Droyer's Point, Jersey City, which lands are owned by the Mayor and Aldermen of Jersey City, the Mayor requested Commissioner Gannon to proceed with the sale.

The City Clerk read the official advertisement, and Commissioner Gannon announced the terms of sale. He then asked if any person objected to the terms of sale, and hearing no objection, proceeded with the sale.

The highest and only bid received was made by F. E. Johnson, Jr., vice president and assistant treasurer of the M. W. Kellogg Company, on behalf of the M. W. Kellogg Company, and was in the sum of $102,000.00.

Commissioner Gannon called for bids in excess of the $102,000.00 bid, but none was received, whereupon the property was sold to the M. W. Kellogg Company at the price bid, and they deposited with Commissioner Gannon a certified check for $20,400.00 in accordance with the terms of sale.

On motion of Commissioner Gannon the Board adjourned to meet in the Assembly Chamber, City Hall, Jersey City, at 11 a. m. today.

Approved.

JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF APRIL 25, 1919

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Friday, April 25, 1919, at 11 a. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Hague.

Absent: None.

This time and place having been set and public advertisement having been published in the official newspapers of the city, for a public hearing to all persons interested in the matter of the request by the Gergen Avenue jitney operators that the City Commission permit them to raise the jitney fare from five cents to ten cents, the City Clerk called for anyone who might desire to be heard either for or against the proposed raise in fare.

The following persons appeared and stated that they were in favor of the proposed raise in fare: George W. Tracey, president of the Bergen Avenue Jitney Men's Association; Charles Kiken, 92 Old Bergen Road, and Fred Niendorff, 62 Bowers street, all of Jersey City.

No one appeared to protest, and no written protests were received.

The Commission discussed the matter at length and in concluding informed the jitney men that a decision will be rendered in the matter at the next regular meeting of the Board on Tuesday, April 29, 1919.

By Commissioner O'Brien:

Resolved, That the specifications submitted by the Director of Public Safety for one motor-driven tractor, be and the same are hereby adopted, the City Clerk authorized and requested to advertise for bids in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

Approved.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN, City Clerk.

MEETING OF APRIL 29, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, April 29, 1919, at 2 p. m.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for furnishing and delivering cut cast stone to the Comfort Station and Field House, Reservoir Playground; for roofing and metal work, Comfort Station and Field House, Reservoir Playground; and for furnishing and delivering fire hose to the Jersey City Fire Department, the City Clerk called for bids with the following results:

Cut Stone Reservoir Playground:

1. C. Pinchetti, $3,685.00 with surety company bond.

Roofing and Metal Work Res. Plgd.:

1. National Sheet Metal Roofing Company, $1,690.00 with surety company bond.

Fire Hose, J. C. Fire Dept.:

1. Eureka Fire Hose Co., 2½ inch hose, $4,140.00 with surety company bond.

2. Eureka Fire Hose Co., 3-inch hose, $3,700.00 with surety company bond.

On motion of Commissioner Gannon, the reception of bids was ordered closed, the bids opened and read and the bids for stone work and roofing referred to the Director of Parks and Public Property, and the bids for fire hose referred to the Director of Public Safety.

IMPROVEMENTS.

The hearing on the final passage of an ordinance for the improvement of Liberty Avenue between St. Paul's Avenue and Hopkins Avenue having been adjourned and continued to this time and place, the City Clerk called for anyone who might desire to be heard either in favor of or against the passage of said ordinance.

No one appeared in favor of the ordinance.

Several property owners of the lands affected in the improvement appeared, and protested against the improvement being made at the present time due to the high cost of material and labor.

After discussion between the property owners and Commissioner Fagen, the following resolution was introduced by Commissioner Fagen:

Whereas, petition was filed with the Director of Streets and Public Improvements by property owners of Liberty Avenue between St. Pauls and Hopkins Avenue for the improvement of that street;

And Whereas, public hearing was held on April 8th, 1919, which hearing was duly advertised according to the provisions of Chapter 152 of the Laws of 1917, and at which hearing several property owners appeared for and against the improvement; and

Whereas, the hearing was adjourned and continued to April 29th 1919, at which time property owners appeared to protest against the improvement being made, and no one appeared in favor of the improvement; and

Whereas, upon the recommendation of the Director of Streets and Public Improvements, the protests as presented are sufficient to cause the improvement to be abandoned; therefore be it

Resolved, That upon the recommendation of the Director of Streets and Public Improvements, the petition for the Improvement of Liberty Avenue between St. Pauls and Hopkins Avenue be and the same is hereby rejected and further action on this improvement be discontinued.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for hearing on the final passage of an ordinance for the improvement of Johnston Avenue between Grand Street and Cornelison Avenue, according to the provisions of Chapter 152 of the Laws of 1917, the City Clerk called for anyone who might desire to be heard either for or against the improvement.

No one appeared to protest, and no written protests were received.

On motion of Commissioner Fagen, the matter was referred to Miscellaneous Business for further action.

By Commissioner Fagen:

Resolved, That the hearing upon the assessment map for the Improvement of Summit Avenue, according to the provisions of Chapter 217, Laws of 1895, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, May 13th 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

The hearing on the application of the Great Atlantic & Pacific Tea Co. for permission to construct and maintain reinforced concrete tunnel across Provost Street, having been adjourned and continued to this time and place, the City Clerk called for anyone who might desire to protest against the application. No one appeared to protest, and no written protests were received.

On motion of Commissioner Fagen, the matter was referred to Miscellaneous Business for further action.

By Commissioner Fagen:

Resolved, That the hearing on the applications of Baker Castor Oil Co., platform, Erie R. R. Co., pipe line, Penn. R. R. pipe line, and Vulcan Iron Works, conduit, be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, May 13th 1919, at 2 p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for public hearing on the applications of Mann Co. for permission to erect sign at No. 151 Newark Avenue, Zarbounes Music Co., to erect sign at 251 Jackson Avenue, and Max Cohen to construct front extension, at No. 172-172½ Duncan Avenue, the City Clerk called for anyone who might desire to protest against any of the above applications. No one appeared to protest, and no written protests were received.

By Mayor Hague:

Resolved. That permission be and the same is hereby granted to the Mann Co. to erect metal sign on angle iron brackets, to project 8 feet beyond the building line on premises No. 151 Newark Avenue, as shown on plans attached to application;

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Zarbounes Music Co. to erect an electric sign to extend 5 feet 8 inches from

building line, and 14 feet 0 inches above sidewalk, on premises No. 251 Jackson Avenue, as shown on plans attached to application.

Further Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the application of Max Cohen, for permission to construct front extension at No. 172-172½ Duncan Avenue, which application was approved by Supt. of Bldgs. for advertising only, be and the same is hereby referred to the Supt. of Bldgs. for investigation and report back to the Board.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From J. M. Cosgrove, M. D., relative to the Bergen Avenue Jitney service.

Received.

From Thomas P. Connolly, requesting a lease of property on the Morgan St. Pier.

Received and referred to Commissioner Moore.

From resident of Summit Avenue, protesting against the proposed conversion of the private dwelling No. 221 Summit Avenue into a store.

Received and ordered filed.

From George F. Plain, requesting permission to erect garage in cellar of No. 148 Stevens Avenue.

Received and referred to Commissioner Fagen.

AUDITING CLAIMS.

Resolution by Commissioner Gannon:

Resolved, That warrants be ordered on the City Treasurer in favor of the following named persons for the following amounts and purposes:

10.68, N. Y. Blue Print Paper Co., litho prints.

$88.00, Payton & Hoos, desk and chair.

$12.00, Hudson Auto Renting Co., bringing records to Hackensack.

$2.50, Union Towel Supply Co., towel service.

$20.00, Kelly's Garage, Inc., storage.

$60.00, Hudson Observer, pub. notice.

$109.00, Herald Company, stationery and printing.

$2.50, Evening Journal Assn., adv. hearing Max Cohen.

$1.50, Evening Journal Assn., adv. hearing Zarbounes Music.

$1.50, Evening Journal Assn., adv. hearing Mann Co.

$3.24, Evening Journal Assn., adv. hearing barber shops.

$7.56, Evening Journal Assn., adv. liquor transfers.

$240.00, Evening Journal Assn., adv. Procl. Liberty Loan.

$29.00, C. F. Hansen, stationery.

$23.50, W. H. Coleman, emeralite fixtures.

$145.00, Michel & Moore Company, testimony, conferences, etc.

$320.00, Tileine Universal, furnishing and installing tiling flooring.

$100.00, Geo. W. Mendles, inspecting piling and lumber, etc.

$39.50, Union Printing Co., printing.

$180.00, Union Printing Company, printing.

$372.50, Union Printing Company, printing.

$15.80, Wm. B. Killron, drawing cards.

$350.00, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$148.50, John Brennan, horseshoeing.

$686.95, Carscallen & Cassidy, feed.

$6.50, James Coleman, horeshoeing.
$53.00, Albert Datz Company, printing.
$60.00, Albert Datz Company, printing.
$17.50, Albert Datz Company, printing.
$250.00, Albert Datz Company, printing.
$2.40, Evening Journal Association, advertising.
$48.00, Fagan Iron Works, supplies.
$2.40, Hudson Observer, advertising.
$576.00, Charles Hvass and Company, Incorporated, supplies.
$440.00, Charles Hvass and Company, Incorporated, supplies.
$220.00, Charles Hvass and Company, Incorporated, supplies.
$444.16, James P. Hall, Incorporated, supplies.
$1.82, J. C. Supply, supplies.
$6.50, George C. Krauss, horseshoeing
$104.50, C. J. Lutton, horseshoeing.
$54.50, Thomas J. Miskell, horseshoeing.
$48.13, McConnel Coal Company, coal.
$8.50, N. Y. Telephone Company, services.
$2.50, N. Y. Telephone Company, services.
$5.90, N. Y. Telephone Company, services.
$125.00, Oltmer Iron Works, supplies.
$9.60, P. S. Gas Company, services.
$1,687.13, P. S. Gas Company, services.
$12,528.10, P. S. Electric Company, services.
$26.50, P. S. Electric Company.
$44.75, Richard Stanton, horseshoeing.
$4.75, Union Printing Company, printing.
$51.50, James Wilson, horseshoeing.
$8.00, The American City, advertising.
$19.29, Joseph H. Browne, supplies.
$12.05, Adam Black, repairs.
$93.97, F. B. Brill, supplies.
$3.00, J. E. Carlock, supplies.
$88.20, J. E. Carlock, supplies.
$6.75, James Coleman, horeshoeing.
$39.18, Crescent Auto Company, supplies.
$89.50, Albert Datz Company, printing.
$117.99, Dodge and Bliss Company, supplies.
$141.44, Expert Auto Tire Repair Company.
$3,960.00, The East Jersey Water Company, water.
$352.50, Fagan Iron Works, supplies.
$27.48, J. W. Greene, Incorporated, supplies.
$8.00, Chas. F. Hansen, supplies.
$15.85, Chas. F. Hansen, supplies.
$117.87, Frederick C. Henn, Attorney, return money paid in error.
$1.05, J. C. Supply Company, supplies.
$1.72, Keueffel & Esser Company, supplies.
$157.10, Keegan's Garage, supplies.
$22.75, Fred Lenkner, supplies, ice.
$4.10, Fred Lenkner, supplies, ice.
$272.96, Marine Metal & Cupply Co., supplies.
$7.60, N. Y. Telephone Company, services.
$9.70, Henry Ortlieb, repairs.
$42.74, John H. Paul, supplies.
$11.75, John Roemmelt, supplies.
$40.00, Standard Welding Co., repairs.
$51.20, Starter & Battery Service Co., supplies.
$62.99, The Texas Company, gasoline.
$225.00, The Texas Company, gasoline.
$30.96, The Texas Company, gasoline.
$24.75, Union Printing Company, supplies.
$24.75, Union Printing Company, supplies.
$4.00, John Wiley & Sons., Inc., supplies.

Adopted.
Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the

following amounts and purposes as hereinafter set forth.

$11.02, Boyle-Loewus Motor Co.
$5,00, Pintsch Compressing Co.
52c., Commercial Acetylene Co.
$3.50, New York Telephone Co.
$45.00, S. F. Hayward & Co.
$18.62, Thos. L. Higgins.
$9.72, F. B. Brill.
$16.54, Jos. H. Browne.
$352.22, O. H. Perry & Son, Inc.
$29.70, Bergen Coal Co.
$151.50, R. H. Perry Co.
$68.25, Bergen Coal Co.
$13.33, Interstate Chemical Co.
$3.00, United States Rubber Co.
$22.50, C. J. Lutton.
$98.50, James Coleman.
$37.50, Geo. C. Krauss.
$152.70, Public Service Elec. Co.
$75.29, Public Service Gas Co.
$11.23, Public Service Elec. Co.
$8.21, Lake Sales Co.
$11.80, Garfunkel Bros.
$45.00, Richard Stanton.
$24.00, Davis Bournonville Co.
$34.95, John Brennan.
$180.29, S. F. Hayward & Co.
$23.35, New York Telephone Co.
$29.90, Fleischman Bros.
$42.70, H. Jasper.
$25.18, Starter & Battery Service Co.
$17.00, Starter & Battery Service Co.
$21.24, Starter & Battery Service Co.
$6.00, Western Union Telegraph Co.
9.00, Whipple Hardware Co.
$33.95, John S. Menagh Co.
$43.58, F. B. Brill.
$23.76, J. C. Supply Co.
$24.96, Thos. L. Higgins.
$20.00, Thos. L. Higgins.
$14.10, Interstate Chemical Co.
$16.88, Jos. H. Browne.
$660.67, Carscallen & Cassidy.
$681.76, Carscallen & Cassidy.
$17.70, Whipple Hardward Co.
$204.95, L. J. Tonnele.
$5.70, Standard Oil Co.
$2.85, Standard Oil Co.
$496.96, Carscallen & Cassidy, feed.
$389.25, Gamewell Fire Alarm Teleg. Co., wire.
$25.92, Garfunkle Bros., lamps.
$78.37, C. F. Hansen, stationery.
$100.15, W. E. Kuntz, supplies.
$27,50, W. E. Kuntz, supplies.
$36.00, W. E. Kuntz, supplies.
$24.75, W. E. Kuntz, supplies.
$237.50, McConnell Coal Co., coal.
$4.74, J. S. Menagh Co., supplies.
$237.50, McConnell Coal Co., coal.
$47.50, McConnell Coal Co., coal.
$11.03, Whitlock Cordagé Co., rope.
$6.00, Whipple Hdw. Co., paint.
$9.25, Union Printing Co., printing.
$$22.54, Union Printing Co., printing.
$24.50, Union Printing Co., printing.
$58.31, Union Printing Co., printing.
$7.50, J. A. Vill and Son, tire gauges.
$8.30, J. A. Vill and Son, Hartford jack.
$22.05, J. A. Vill and Son, tubes.
$24.80, T. L. Higgins, seals.
$14.40, Payton and Hoos, furniture.
$15.90, Expert Auto Tire Repair Co., repairs.
$20.85, Fleischman Bros., supplies.
$22.78, Chas. F. Hansen, supplies.
$25.40, Holste-Platt Co., coal.
$23.52, Payton & Hoos, cuspidors.
$121.13, N. Y. Telephone Co., service.
$9.75, John A. Vill & Son, repairs.
$125.00, J. Henry Walter, tuition fee band.
$3.00, Western Union Telegraph Co., clock.

Adopted.

Yeas: Commissienrs Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.00, M. Malone, new fauset.
$11.55, M. Malone, repairs.
$76.03, J. C. Supply Co., supplies.
$30.30, J. C. Metal Co., radiators.
$1.50, Great Bear Spring Co., water.
$135.00, J. I. Hass Co., repairs.
$152.50, Hartung Bros., plants.
$2.50, Fleischmann Bros., repairs.
$42.20, O'Brien & Keilt, repairs.
$109.44, J. C. Lumber Co., lumber.
$42.55, H. J. Reitze, lamps and supplies.
$31.48, J. C. Supply Co., supplies.
$392.75, J. P. Hall, Inc., supplies.
$80.00, M. Meaney, plowing.

$30,00. J. C. Window Cleaning Co., windows cleaned.
$37.50, Western Union Telegraph Co., rental clocks.
$3.00, Gas Consumer's Assn., rental.
$120.20, Lexington Auto Tire Co., shoes, etc.
$74.99, F. J. Hall gravel.
$7.24, J. C. Supply Co., supplies.
$9.00, J. C. Lumber Co., lumber.
$90.00, R. H. Perry & Co., coal.
$141.50, A. Lemon, repairs.
$107.60, Lexington Auto Tire Co., shoes and repairs.
$15.54, Evening Journal Assn., advertising.
$30.00, M. Malone, repairs.
$53.87, H. J. Reitze, repairs and supplies.
$1.16, P. S. Gas Co., light, March.
$49.93, Colgate & Co., soap.
$15.00, P. S. Electric Co., light, March.
$18.60, C. F. Hansen, stationery.
$42.56, J. C. Lumber Co., lumber.
$20.00, Baldwin Lumber Co., lumber.
$102.92, Library Bureau, equipment.
$57.98, H. J. Reitze, electrical supplies.
$9.90, Whipple Hdw. Co., supplies.
$17.04, Whipple Hdw. Co., supplies.
$3.15, T. L. Higgins, supplies.
$5.44, Baldwin Lumber Co., lumber.
$30.64, Whipple Hdw. Co., supplies.
$17.04, T. L. Higgins, hose, etc.
$1.47, E. Berger, explosives.
$300.00, Commercial Trust Co., rental.
$14.18, T. Simon, car fare.
$7.25, Adam Black, repairs.
$2.50, Whipple Hdw. Co., latch.
$19.50, Great Bear Spring Co., water.
$7.95, Whipple Hdw. Co., supplies.
$7.49, N. Y. Telephone Co., service.
$15.96, Evening Journal Assn., advertising.
$9.29, J. C. Supply Co., supplies.
$3.06, J. C. Supply Co., supplies.
$2.00, B. Kuperman, glass.
$15.25, B. Kuperman, glass.
$55.41, J. C. Supply Co., supplies.
$227.76, J. C. Supply Co., supplies.
$1.80, N. Y. Telephone Co., service.
$4.25, N. Y. Telephone Co., service.
$104.76, N. Y. Telephone Co., service.
$2.90, N. Y. Telephone Co., service.
$21.25, T. L. Higgins, supplies.
$7.51, J. C. Supply Co., supplies.
$7.56, J. C. Lumber Co., lumber.
$6.48, Baldwin Lumber Co., lumber.
$7.57, B. Kuperman, glass.
$1.40, J. P. Landrine, lifts.
$1.78, J. P. Landrine, supplies.
$19.50, Smooth-on-Mfg. Co., cement.
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$366.00, Schieffelin & Co., drugs.
$125.00, N. Y. C. R. R. Co., rent of land for heating City Hosp.
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached pay rolls for services rendered during the periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to James J. Kelly to lay a twelve-inch private drain pipe, from in front of his property Lot No. Plot D, Block 576½, No. 2939 Boulevard, to connect with sewer in Pavonia Avenue—distance of about 150 feet, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board

of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to improve all that part of Tenth Street between Grove and Erie Streets, in the City of Jersey City, N. J., with old paving blocks on concrete base, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the officeof the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved that the following ordinance do now pass:

An Ordinance to improve all that part of Johnston Avenue between Grand Street and Cornelison Avenue, in the City of Jersey City, N. J., 1.—By modification of street grade and establishment of a sewer grade. 2.—By construction of an eighteen inch vitrified pipe sewer. 3.—By paving with old Belgian Blocks on Concrete Base, in accordance with provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof.

Whereas, it is deemed advisable by the Director of the Department of Streets and Public Improvements that Johnson Avenue between Grand Street and Cornelison Avenue should be improved

1. By modification of grade.
2. By construction of a sewer.
3. By paving with old Belgian Blocks on Concrete Base.

Therefore, the Board of Commissions of Jersey City do ordain:

1. That all that part of Johnston Avenue between Grand Street and Cornelison Avenue in the City of Jersey City, County of Hudson and State of New Jersey, shall be improved as follows:

(a) Modification of street grade and establishment of sewer grade, as shown on Plan No. 224, dated March 4th, 1919, entitled, "Map showing proposed modification of street grade and establishment of sewer grade of Johnston Avenue from Cornelison Avenue to Grand Street," filed in the office of the City Clerk on April 8th, 1918.

(b) Construction of an eighteen inch vitrified pipe sewer in Johnston Avenue from a point about forty-nine (49) feet east of Cornelison Avenue to connect with sewer in Grand Street, and necessary manholes and receiving basins.

(c) To have all the street for the full width of the carriageway thereof, graded to the established grade (as modified) by excavating or filling the same to the established grade (as modified).

To have present bluestone curb reset in concrete and new 5x16 inch bluestone curb set in concrete where necessary.

To have the carriageway paved on concrete base with old Belgian Blocks.

To have new bluestone flagging, five (5) feet in width, laid on both sides.

And all other work done that may be necessary to provide for the flow of the surface water, and to complete the improvement in a good and substantial manner, said improvement to be made in conformity to the provisions of the act above cited, or in accordance with specifications to be specially prepared.

The roll being called the Ordinance was passed by the following vote:

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an Ordinance entitled "An Ordinance granting permission to The Great Atlantic & Pacific Tea Company to build, construct and maintain for a period of twenty years a reinforced concrete tunnel, between certain of its buildings located on the northerly side of Bay Street."

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, Through error property known as Block 2007, Lot 17, Garfield Avenue, was sold in Tax Sale No. 57, March 22, 1918, for Sewer Assessment No. 591, amounting to $153.41, for which Certificate of Sale No. 7876 was issued to the Mayor and Aldermen of Jersey City; and

Whereas, Said lien was paid May 23, 1918; therefore be it

Resolved, That said sale be cancelled of record in the City Clerk's, City Collector's and Comptroller's offices.

Adopted.

Ayes: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, A search made by the City Collector, July 29, 1907, on Lot 6, Block 1845, Garrison Avenue, failed to show assessment Main Branch Sewer in West Side Avenue from Broadway to Fairmont Avenue, etc., confirmed September 2, 1896, amounting to $6.50; and

Whereas, Said Lot 6, Block 1845, was sold in City Collector's Martin Act Tax Sale March 22, 1918, to Wallace Burgess for $19.45, certificate of sale No. 7085, in error; and therefore be it

Resolved, That the City Collector, City Clerk and City Comptroller are hereby authorized and directed to cancel of record said tax sale.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, A search made by the City Collector July 29, 1907, on Lot 6, Block 1845, Garrison Avenue, failed to show assessment Main Branch Sewer in West Side Avenue from Broadway to Fairmount Avenue, etc., confirmed September 2, 1896, amounting to $6.50; and

Whereas, Said Lot 6, Block 1845, was sold in City Collector's Martin Act Tax Sale March 22, 1918, to Wallace Burgess; and

Whereas, It will be necessary to cancel this Tax Sale, thereby throwing the assessment upon the City at large and same must be paid; therefore be it

Resolved, That in pursuance of Chapter 152, P. L. 1917, Article 20, Section 45, a warrant be drawn on the City Treasurer in favor of James Radigan, City Collector, in the sum of $18.29, $6.50 on account of assessment sewer West Side Avenue and $11.79 on account of interest, to pay aforesaid assessment, and that said warrant be charged to Local Improvement Revenues, Capital Account.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, Lots 134 and 135 on Block 1630, belonging to the Methodist Christ Church Gospel, were assessed for taxes in the years 1914, 1915, 1916 and 1917 through error, it appearing on the record that the property was owned by William P. Brush, although by a decree in the Court of Chancery, dated May 7, 1917, said property was never owned by the said Brush, but the title in the Methodist Christ Church Gospel was; therefore be it

Resolved, That the following taxes be and the same are hereby cancelled:

Year 1914, $52.83.
Year 1915, $55.30.
Year 1916, $52.28.
Year 1917, $56.70.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in the aggregate sum of $639,679.37 in favor of Joseph F. S. Fitzpatrick, County Collector, being the balance in full of the County Taxes levied in the De-

cember, 1918, Budget, as per attached voucher.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following trade licenses be and the same are hereby granted to the following persons:

Peddlers: Sebastiano Guaimano, 40 Bryant Avenue; Joseph DeGeorge, 532 Mercer Street; Wm. Rosenthal, 324 Randolph Avenue; Chester A. Smith, 332 Woodward Street; Archibald Hay, 360 Fifth Street.

Pool and Billiard: Jerry Carlo, 374 Seventh Street.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Patrolman Joseph Short has requested that he be retired because of physical disability; and

Whereas, A Board of Medical Examiners consisting of Doctors John Nevin, Peter Hoffman and Leo Crowley have so recommended; be it

Resolved, That Patrolman Joseph Short be and he is hereby retired from the Jersey City Police Department on half pay, to take effect May 1, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, On Wednesday, April 30th, the Jersey City Baseball Club opens the baseball season of 1919 at the West Side Baseball Grounds; and

Whereas, It is the opinion of the Jersey City Commissioners that every encouragement should be given the men who are trying to give Jersey City a representative ball team; therefore be it

Resolved, That Wednesday afternoon, April 30, 1919, be and it hereby is declared a half holiday so that everyone who can may attend the opening game and thus lend support and encouragement to league baseball in Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Bergen Avenue jitney men have applied to the City Commission for an increase in their fare from five to ten cents; and

Whereas, After mature deliberation it is deemed inadvisable and would be a hardship upon the traveling public to allow said raise in fare to go into operation at this time; therefore be it

Resolved, That the petition of the Bergen Avenue jitney men for an increase in fare from five to ten cents be and the same is hereby denied.

Received and ordered placed on file in the office of the City Clerk for a period of one week.

By Mayor Hague:

Whereas, The following named persons did make application for permission to carry a loaded revolver, and did deposit with the City Treasurer the sum of ten ($10.00) dollars as required by the City Ordinance; and

Whereas, Each of the following applications was denied on the recommendation of the Police Department of the City of Jersey City; therefore be it

Resolved, That the City Clerk be and he is hereby ordered to draw a warrant in favor of each of the following named persons in the sum of ten dollars each, in refund of the deposit made with the City, and the City Treasurer be and he is hereby directed to honor said warrants:

Charles J. Mozine, 210 Twelfth Street.

Louis B. Larsen, 221 Hancock Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS AND OWNERS LICENSES:

Salvatore Maresca, 344 Palisade Avenue.

JITNEY OWNERS' LICENSES:

Frank Manziano, 593 Communipaw Avenue.

Lawrence DeMaio, 185 Monticello Avenue.

JITNEY DRIVERS' LICENSES:

Frank Anderson, 99 Grant Avenue.

James Siegler, 334 St. Pauls Avenue.

Harry H. Gerson, 197 Summit Avenue.

Louis Zenga, 186 Fulton Avenue.

Frank Tillson, 317 Claremont Avenue.

Joseph Tarantino, 254 Neptune Avenue.

Peter L. Colon, 337 Claremont Avenue.

George Yackey, 1002 Newark Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

Approved:

FRANK A. DOLAN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

May, 1919

MEETING OF MAY 6, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, May 6, 1919, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

FRANCHISE HEARINGS.

This time and place having been set for public hearing on the application of H. W. DeBruin, agent for Charles R. Charles, to construct and maintain a bay window to extend beyond the building line at premises 404 Arlington Avenue, the City Clerk called for anyone who wished to be heard for or against the granting of such application. No one having appeared for or against, and no written protests being received, the hearing was adjourned on the adoption of the following resolution:

By Commissioner Fagen:

Resolved, That the hearing on the application of H. W. DeBruin, agent for Charles R. Charles, to construct and maintain a bay window to extend beyond the building line at premises 404 Arlington Avenue, be and the same is hereby adjourned for a period of two weeks to Tuesday, May 20, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for public hearing on the application of Charles E. Hendrickson, Jr., to maintain encroachment on building owned by him situate on the southwest corner of Sackett Street and Union Street, Jersey City, the City Clerk called for anyone who wished to be heard for or against the granting of such application. No one having appeared for or against, and no written protests being received, the following resolution was offered:

By Commissioner Fagen:

Resolved, That the hearing on the application of Charles E. Hendrickson, Jr., for permission to maintain encroachment on building on the southwest corner of Sackett and Union Streets, Jersey City, be and the same is hereby adjourned for a period of two weeks to Tuesday, May 20, 1919, at

2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for public hearing on the application of Fred Bebber to maintain encroachment on buildings owned by him known as 131, 133, 135 and 137 Danforth Avenue, the City Clerk called for anyone who who wished to be heard for or against the granting of such permission. No one having appeared for or against, and no written protests being received, the following resolution was offered:

By Commissioner Fagen:

Resolved, That the hearing on the application of Fred Bebber to maintain encrochment on buildings owned by him known as 131, 133, 135 and 137 Danforth Avenue, be and the same is hereby adjourned for a period of two weeks to Tuesday, May 20, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

ALTERATION HEARING.

This time and place having been set for public hearing on the application of George F. Plain for permission to alter building and erect garage in cellar of present two-family frame dwelling at 148 Stevens Avenue, the City Clerk called for anyone who wished to be heard for or against the granting of such permission. No one having appeared for or against, and no written protests being received, the following resolution was offered:

By Commissioner Fagen:

Resolved, That the application of George F. Plain for permission to alter building and erect garage in cellar of present two-family frame dwelling at 148 Stevens Avenue, Jersey City, as shown on plan attached to application, be and the same is hereby referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARING.

This time and place having been set for public hearing upon the application of the Master Barbers' Association of Jersey City for the passage of an ordinance providing for the closing of barber shops on Sundays, the City Clerk called for anyone who wished to be heard either in favor of or against the passage of such ordinance.

Nicholas Basile, Chas. King, and several others appeared and argued against the passage of the ordinance.

Frank J. Guarini, attorney for the Master Barbers' Association, together with James Lepis and many others, appeared and spoke in favor of the passage of the ordinance.

On motion of Commissioner Gannon the hearing was adjourned for a period of two weeks to Tuesday, May 20, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

PETITIONS AND COMMUNICATIONS.

From Chas. E. Hendrickson, Jr., presenting petition of Samuel Cochrane, of the Cochrane Chemical Company of Jersey City, for certain concessions of lands dealing in Plat A, Block 127½, and a certain right of way running parallel to the Morris Canal in Jersey City.

Received and referred to Commissioners Fagen and Moore for investigation and recommendation.

From James F. McCormack, attorney for Arbuckle Warehouse Corporation, requesting that City grant a lease of 20 years to his clients for the use of the Morgan Street Dock.

Received and referred to Commissioner Moore.

From residents living in the neighborhood of the vacant plot of land bounded by the Boulevard, St. Paul's Avenue and the Erie Railroad cut, requesting that the same be converted into a playground for the children.

Received and referred to Commissioner Moore.

From Frank G. Turner submitting petition of Interstate Chemical Com-

pany to change designation of the district in which the property of Interstate Chemical Company has been placed by the Commission on Building Districts and Restrictions.

Received and referred to the Zoning Commission for their investigation and recommendation.

From James F. Forbes submitting apropos of the street railway fares controversies in various States.

Received and placed on file.

From George R. Benjamin requesting permission to build frame addition over first story and adjacent addition at 37 High Street.

Received.

From James Guarino making application to build garage under new brick two-family house at 267 Boyd Avenue.

Received.

From A. Dobrowitzsky submitting plans and applications for permission to erect an electric sign to extend beyond building line at premises 358 Communipay Avenue.

OFFICERS COMMUNICATIONS.

From Building Inspector submitting report for the month ending April 30, 1919.

Received and ordered filed.

From Secretary Board of School Estimate submitting certificates of resolutions adopted by that Board for the acquisition of additional lands for School Nos. 5 and 6.

Received and referred to Commissioner Gannon.

May 6, 1919.

Resolution by Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$35.00, Union Printing Company, printing.

$47.25, Albert Datz Company, printing and stationery.

$18.00, Hudson Observer, published notice.

$4.60, Keys and labor bought of John J. Kelly.

$53.00, Union Printing Company, printing.

$11.80, Chas. F. Hansen, stationery.

$6.25, Dobke Typewriter Exchange, rent for typewriter.

$10.80, Chas. F. Hanson, stationery.

$5.00, Dobke Typewriter Exchange, rent for typewriter.

$6.50, Lewis Max, 2 lts. 22x42 florentine.

$3.50, Chas. F. Hansen, rubber stamps.

40 cents, Albert Datz Company, rubber stamp.

$5.00, John J. Kelly, keys and labor.

$2.25, Burroughs Adding. Machine Company, installing new ribbons.

$48.00, Union Printing Company, printing.

$6.50, Union Printing Company, printing.

$9.00, Union Printing Company, printing.

$83.05, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following named persons for the amounts and purposes as specified:

$52.54, Carscallen & Cassidy, hay and oats.

$1.50, Carteret Garage Company, Inc., wash and polish.

$235.55, Walter J. Coleman, labor and supplies.

$75.50, Wm. R. Harrison, photographs.

$14.11, Thomas L. Higgins, globes.

$22.00, Union Printing Company, printing.

$50.25, John A. Vill & Son, casing and tube.

$3.42, Whipple Hardware Company, supplies.

By Commissioner O'Brien:

$406.59, Standard Oil Company.

$20.18, Carscallen & Cassidy.

$32.50, Oscar L. Nordine.

$37.50, C. J. Lutton.

$12.60, John S. Menagh Company.

$17.22, Hudson Observer.
$3.85, H. Jasper.
$20.30, Thos. L. Higgins.
$81.08, Chas. H. Engler.
$149.00, Chas. H. Engler.
$101.50, Bergen Coal Co.
$24.00, Am. La France Fire Engine Company.
$27.38, Thos. L. Higgins.
$1.11, United Motors Service.
$31.17, Am. Bosch Magneto Company.
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Resolved That warrants be ordered drawn in favor of the following named persons in the amounts indicated:
$32.55, L. A. Bittighofer, supplies.
$721.04, Carscallen & Cassidy, feed.
$24.00, Great Bear Spring Company, water.
$10.50, J. C. Supply Company, supplies.
$89.75, James Sweeney, horseshoeing.
$27.25, J. H. Walton, horseshoeing.
$19.12, Boonton Auto Garage, services and supplies.
$22.00, W. L. Doremus, horseshoeing.
$91.70, E. B. Dawson Company, supplies.
$53.50, Chas. H. Engler, supplies.
$9.00, Fagen Iron Works, supplies.
$17.00, Great Bear Spring Company, water.
$51.50, James P. Hall, Inc., supplies.
$66.85, J. C. Supply Company, supplies.
$126.64, J. C. Supply Company, supplies.
$31.50, E. Kelly, horseshoeing.
$183.75, Geo. C. Lavery & Co., Inc., supplies.
$7.72, N. Y. Telephone Company, services.
$63.51, N. Y. Telephone Company, services.
$10.85, N. Y. Telephone Company, services.
$6.70, N. Y. Telephone Company, services.
$30.64, P. S. Gas Company, services.
$29.10, P. S. Electric Company, services.
$25.17, Jos. T. Ryerson & Son, supplies.
$302.40, The A. P. Smith Mfg. Company, supplies.
$67.62, The A. P. Smith Mfg. Company, supplies.
$12.30, August Spindler, supplies.
$81.89, The Texas Company, gasoline.
Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:
Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:
$21.56, J. H. Browne, alum.
$2.50, Whipple Hardware Company, transom lifts.
$2.75, A. Datz, printing.
$112.71, J. C. Lumber Company, lumber.
$74.25, Venango Stone Works, blue stone.
$15.65, Gurney Elevator Company, supplies.
$197.00, A. Lemon, painting, etc.
$35.00, R. Hoffman, repairs.
$125.98, Dodge & Bliss, lumber.
$44.37, Whipple Hardware Company, pearl wire.
$9.44, Crandall Packing Company, caskets, etc.
$16.84, G. A. Foye, insurance.
$3.00, Whipple Hardware Company, shovels.
$8.20, C. F. Hansen, stationery.
$38.50, J. A. Zumbusch, lavatory.
$20.33, Johnson Service Company, repairs to heating system.
$15,45, J. C. Supply Company, supplies.
$1.50, B. Kuperman, glass.
53.36, B. Kuperman, glass.
$198.00, A. Weilbrecht, cover floors.
$22.40, J. A. Zumbusch, repairs.
$2.40, T. L. Higgins, supplies.
$24.75, T. L. Higgins, supplies.
$38.19, T. L. Higgins, pearl wire.
$8.75, T. L. Higgins, tacks.
$131.80, W. J. Coleman, wire, etc.

$17.88, Whipple Hardware Company, supplies.

$18.00, J. C. Lumber Company, lumber.

$22.00, J. C. Lumber Company, lumber.

$23.70, Garfunkel Bros., brass plates.

$8.00, A. Datz, printing.

110.25, C. H. Engler, lumber.

$66.15, C. H. Engler, lumber.

$35.00, J. C. Window Cleaning Company.

$2.50, J. S. Menagh, hook and eyes.

$62.50, Van Houten & Sherwood, insurance.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$20.30, A. W. Bonnell coal.

$13.20, Payton & Hoos, chairs.

$125.00, M. Weiss & Co., cabinets.

$2.70, Public Service Electric Company, light.

$20.82, P. J. Hennessey, expenses, milk inspection.

$22.47, P. J. Hennessey, expenses, milk inspection.

$12.00, National Child Welfare Association, books.

$52.30, John J. Mooney, drugs.

$12.78, New York Telephone Company, service.

$8.35, New York Telephone Company, service.

$35.55, New York Telephone Company, service.

$9.75, R. H. Perry Company, coal.

$24.50, W. B. Saunders Company, medical books.

$8.30, Charles F. Hansen, office supplies.

$15.13, Charles F. Hansen, office supplies.

$10.75, Charles F. Hansen, office supplies.

$23.75, Fred Lenkner, ice.

$119.50, Union Printing Company, printing.

$118.00, Union Printing Company, printing.

$50.60, Frank A. Fredericks, expenses, dairy inspection.

$37.50, William Singler, office supplies.

$24.50, M. Miller, hardware.

$46.30, New York Telephone Company, service.

$34.65, Henry J. McDermott, ice.

$179.45, Keystone Dairy Co., milk.

$107.48, William Bill, groceries.

$68.01, William Bill, fruits and vegetables.

$72.00, William Bill, meat.

$148.50, R. H. Perry Company, coal.

$8.30, Charles F. Hansen, office supplies.

$15.00, Standard Oxygen Company, oxygen.

$18.73, W. H. Walthery, ham and bacon.

$6.15, Joseph H. Browne, ammonia.

$58.80, Archbold & Gallagher, eggs.

$80.23, Archbold & Gallagher, groceries.

$52.74, A. Koment, bread and rolls.

$71.82, Ammon & Person, butter.

$13.39, Public Service Gas Company, gas, March.

$59.99, Public Service Electric Company, light, March.

$26.15, H. K. Mulford Company, drugs.

$5.00, Union Printing Company, printing.

$45.89, Jerome O'Keefe, dry goods.

$142.73, D. C. Markus, meat.

$175.38, D. C. Markus, meat.

$15.40, L. J. Piercy, ice cream.

$35.35, Valvoline Oil Company, motor oil.

$10.78, Hudson Dental Laboratory, spint.

$1.88, J. V. Calley, vegetables.

$58.24, J. V. Calley, fruits and vegetables.

$224.35, Henry J. McDermott, ice.

$8.32, Crescent Automobile Company, supplies.

$17.80, Crescent Automobile Company, supplies.

$94.00, Union Printing Company, printing.

$75.46, Union Printing Company, printing.

$34.55, Union Printing Company, printing.

$81.35, Expert Auto Tire Repair Company, shoe.

$3.25, Carl Luck, repairs.

$23.72, Charles F. Hansen, office supplies.

$4.50, Charles F. Hansen, tags.

$4.95, Charles F. Hansen, office supplies.

$49.00, W. R. Holmes Company, tea and coffee.

$46.70, John J. Mooney, drugs.

$187.55, Pasquale Marquitto, beef.

$246.88, Keystone Dairy Company, milk and cream.

$52.06, W. H. Walthery, hams.

$19.27, W. H. Walthery, hams.

$92.81, William Bill, groceries.

$11.76, William Bill, soap.

$275.28, William Bill, butter.

$8.63, I. Britten, oysters.

$35.69, J. Decker, milk.

$8.96, J. Decker, milk.

$9.76, J. Decker, milk.

$103.17, American Laundry Machine Company, repairs.

$21.00, Cudahy Packing Company, soap.

$75.33, Parke, Davis & Co., drugs.

$48.15, Otto Wilkens, surgical supplies.

$26.50, Albert Datz Company, printing.

$40.75, Albert Datz Company, printing.

$194.63, William Hagen, meat.

$412.50, Bergen Coal Company, coal.

$4.40, Carl Luck, repairs.

$72.00, Hudson Mattress Manufacturing Company, mattress covers.

$27.75, Joseph H. Browne, supplies.

$145.50, Archbold & Gallagher, groceries.

$131.66, The Furst Store, dry goods.

$64.97, Joseph H. Browne, supplies.

$15.42, Whipple Hardware Company, supplies.

$138.40, Otto Wilkins, medical supplies.

$94.08, John F. Crosby, potatoes.

$5.00, McGraw-Hill Book Company, books.

$1.10, New York Telephone Company, service.

$240.00, Hudson Observer, proclamation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen submitting specification for construction of additional water pipeline from the Boonton Reservoir to Jersey City, that is, a duplicate of the existing steel pipeline.

Received and adopted.

From Commissioner Moore recommending that the settlement which had been agreed upon between the City and the Public Service Electric due to damage done to the motor being burned out at the City Hospital elevator be accepted, which the Law Department advised is a fair settlement.

Received and recommendation adopted.

From Commissioner Moore recommending that the application of Thomas Connelly for the leasing of half of both the north and south sides of the Morgan Street Pier be denied.

Received and recommendations approved.

From Commissioiner Fagen recommending that resolutions be adopted to finance the repairs and repavement Grand Street, Communipaw Avenue and Newark Avenue.

Received and recommendations approved.

From Commissioner Fagen recommending that a clause be added to the ordinance granting to the Great Atlantic & Pacific Tea Company permission to construct a reinforced concrete tunnel across Provost Street, providing for a yearly rental for the use of the street, and that the following clause be added to Section No. 2 of said ordinance: "and maintained to the satisfaction of the Director of the Department of Streets and Public Improvements for a period of one year after the street shall have been restored immediately upon completion of the tunnel."

Received and recommendations approved.

From Commissioner Moore reporting that while negotiations were pending with the M. W. Kellogg Company for the purchase of forty (40) acres of land at Droyer's Point, there were several projects discussed which would have to be carried to completion in order that the said property will develop along the lines planned by the Commission.

Received and referred back to Commissioners Moore and Fagen for their final consideration and recommendation.

By Commissioner Gannon submitting supplemental debt statement according to Chapter 240 Pamphlet Laws 1917.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has this day submitted plans and specifications for the furnishing and laying of 72-inch steel water pipe between Boonton Reservoir and Jersey City as follows: Sec. No. 1, to duplicate the existing syphons between Boonton Reservoir and Passaic River at Lyndhurst; and Section No. 2, to duplicate the existing syphons between the Passaic River at Lyndhurst and Summit Avenue Reservoir at Jersey City, and in the opinion of this Board the construction of such additional pipe line is both urgent and advisable; therefore be it

Resolved, That the said plans and specificatiions be and they hereby are approved and adopted and ordered filed; and be it further

Resolved, That the City Clerk be and he hereby is authorized and directed to advertise for the period and in the manner required by law for the submission of bids for the doing of the work and the furnishing of the materials required by said plans and specifications.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing ordinance entitled "An ordinance for the relief of Fred Bebber, in relation to encroachment of the buildings erected upon Lots 13A, 14A, 15A and 16A, in Block 1367, Fowler's Official Assessment Map of Jersey City, 1894."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Charles E. Hendrickson, Jr., in relation to encroachment of building erected on the westerly side of Sackett Street on lands known as Lot 81 in Block 1976 on Fowler's Official Assessment Map of Jersey City, 1894."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Charles R. Charles in relation to construction and maintenance of bay window upon building known as 404 Arlington Avenue, Jersey City, New Jersey, extending two (2) feet over and beyond the building line of McDougall Street, Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, Application was heretofore made for the proposed modification of street grade and establishment of sewer grade of Johnston Avenue from Cornelison Avenue to Grand Street, as shown on Plan No. 224, dated March 4, 1919, on file in the office of the City Clerk; and

Whereas, On the 29th day of April, 1919, a hearing was accorded to all of the property owners who would be affected by said modification of street grade and establishment of sewer grade; and

Whereas, No objection was made thereto; therefore be it

Resolved, That the modification of street grade and establishment of sewer grade as shown on said plan hereinbefore referred to, be and is hereby adopted as the legal street grade and sewer grade of said street between the points mentioned.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That ordinance entitled "An Ordinance granting permission to The Great Atlantic & Pacific Tea Company to build, construct and maintain for a period of twenty years a reinforced concrete tunnel, between certain of its buildings located on the northerly side of Bay Street" introduced at meeting held April 29, 1919, and not finally passed be and the same is hereby amended by adding to the Section 2 after the words "shall have been constructed," the following: "and maintained to the satisfaction of the Director of Department of Streets and Public Improvements for a period of one year after the street shall have been restored immediately upon the completion of the tunnel."

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of Streets and Public Improvements has recommended to this Board that certain portions of Newark Avenue be repaved and repaired as follows, viz.: from Warren Street to Brunswick Street by resurfacing the present asphalt pavement; from Palisade Avenue to the westerly line of Summit Avenue by laying an asphalt surface on present concrete foundation, and from westerly line of Summit Avenue to the westerly side of West Side Avenue by laying granite pavement on concrete base; and that Baldwin Avenue from Newark Avenue to the northerly line of Pavonia Avenue be repaired and repaved by the laying of asphalt on a concrete base; and that said streets be further improved by the resetting of old curb and laying of new curb where necessary, and estimates such improvement to cost $100,000.00; and

Whereas, It is deemed advisable to make such improvement: therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of One Hundred Thousand ($100,000.00) Dollars for the repaving and repair of said streets in the manner aforesaid; and be it further

Resolved, that by authority of Chapter 252 of the Laws of 1916, as amended by Chapter 240 of the Laws of 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, One Hundred Thousand ($100,000.00) Dollars of temporary improvement bonds as the money may be needed, bearing interest at a rate not to exceed four per cent. (4%) per annum, which bonds shall be due and payable within six (6) years of the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary improvement bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used for the purposes hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The Director of Streets and public improvements has recommended that Grand Street from the easterly side of Mill Creek to the easterly side of Communipaw avenue be repaved with granite pavement on concrete base, and that Communipaw Avenue

from the easterly side of Grand Street to the westerly line of the Morris Canal Bridge be repaved with granite block pavement on concrete base, and the southerly side of Communipaw Avenue from the westerly line of Grand Street to the southerly line of Park Street be likewise repaved with granite block on concrete base, and that said streets be further improved by the resetting of old curb and installation of new curb where necessary, and estimates such improvement to cost, $150,000.00; and

Whereas, It is deemed advisable by this Board to make such improvement; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sume of One Hundred and Fifty Thousand ($150,000.00) Dollars for the repair, repaving and improvement of said streets in the manner aforesaid; and be it further

Resolved, That by authority of Chapter 252 of the Laws of 1916, as amended by Chapter 240 of the Laws of 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, One Hundred and Fifty Thousand ($150,000.00) Dollars of temporary improvement bonds as the money may be needed, bearing interest at a rate not to exceed four per cent. (4%) per annum, which bonds shall be due and payable within six (6) years of the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary improvement bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used for the purpose hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the resolution heretofore passed at the meeting held July 16, 1918, authorizing the issuance of bands in the sum of Twenty-five Thousand, Six Hundred and Fifty ($25,650.00) Dollars, for the repaving of Newark Avenue from the Five Corners to Palisade Avenue and Baldwin Avenue from Newark Avenue to Pavonia Avenue, with asphalt, be and the same is hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the finding as shown on report of the Water Assessor for the month of April, 1919, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to such such charges on his books:

Additions to registered water, $900.70.

Cancellation to registered water, $181.35.

Cancellation to metered water, $14.55.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, In pursuance of Chapter 152, P. L. 1917, Article XXVIII, approved March 27, 1917, the governing body of this municipality is empowered to reclaim, fill in, and improve the property owned by Jersey City and known as Droyer's Point property, for industrial purposes; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $16,000.00 for the building of a sod dyke around the meadow land owned by Jersey City and extending from the Morris Canal

to the Newark Bay and Hackensack River and known as the Droyer's Point property, in accordance with the specifications on file in the City Clerk's office; and be it further

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $40,000.00 to purchase about four hundred thousand cubic yards of fill from the Hackensack River to be used for reclamation purposes and the improvement of the property owned by Jersey City and known as the Droyer's Point property; and be it further

Resolved, That to temporarily finance the carrying out of the improvements hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey entitled "An Act to amend an Act entitled 'An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by county, city, borough, village, town, township or any municipality governed by an improvement commission,'" approved March 22, 1916, and constituting Chapter 252 of the Pamphlet Laws of 1916, as amended by Chapter 240, Pamphlet Laws 1917, approved March 29, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary improvement bonds in the sum of $56,000.00 be issued, as the money is required, bearing interest at a rate not to exceed 4 per cent. per annum. Said temporary improvement bonds shall mature in not exceeding six years from the date when the purpose for which they are issued has been carried out and shall be subject to earlier call for payment, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the said temporary improvement bonds shall be paid or funded within six years after the purpose for which they are issued has been carried out; and be it further

Resolved, That the interest on said bonds shall be raised in the annual tax levy.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, This Board, under date of April 25, 1916, determined to develop the unused portion of the reservoir grounds for park, playground and athletic purposes; and

Whereas, The money for this work is needed at intervals, which intervals cannot be accurately estimated; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $25,000.00 for the purpose of further laying out, improving and equipping the reservoir grounds at Summit, Central and Manhattan Avenues as a park, playground and athletic field, and for the reducing in size of the surrounding wall thereof, as in the judgment of this Board may be deemed advisable; and be it further

Resolved, That to temporarily finance the carrying out of the improvements hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey, approved March 29, 1917, and constituting Chapter 240, Pamphlet Laws 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary improvement bonds in the sum of $25,000.00 be issued, bearing interest at a rate not to exceed 4 per cent. per annum. Said temporary improvement bonds shall mature in not exceeding six years from the date when the purpose for which they are issued has been carried out and shall be subject to earlier call for payment and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the said temporary improvement bonds shall be paid or funded within six years after the purpose for which they are issued has been carried out; and be it further

Resolved, That the interest on said

bonds shall be raised in the annual tax levy.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Gannon:

Whereas, It is necessary for the City to make certain additional alterations and improvements to the premises No. 46 Mercer Street, Jersey City, for the purpose of establishing and maintaining a public hospital and child welfare station; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $5,000.00 in addition to the sum heretofore appropriated, to wit: September 3, 1918, $7,500.00; September 26, 1918, $10,000.00, for the alteration and improvement of the building known as 46 Mercer Street, Jersey City; and be it further

Resolved, That by authority of Chapter 252, Pamphlet Laws 1916, as amended by Chapter 240, Pamphlet Laws 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary improvement bonds in the sum of $5,000.00 be issued, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be due and payable within one year from date of issue unless sooner called by the City and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the interest on said bonds shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds from the sale of the aforesaid temporary improvement bonds shall be used for the purpose as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

Whereas, The Board of Education did on the following dates furnish the Board of School Estimate with the following statements, deciding that it was necessary to raise money for the following purposes, to-wit:

By Commissioner Gannon:

Date.	Purpose.	Amount.
Feb. 21, 1917—	Acquisition of additional land for School No. 5	$35,200.00
Apr. 17, 1918—	Acquisition of additional land for School No. 6	31,000.00
Apr. 23, 1919—	Acquisition of additional land for School No. 5	36,500.00
	Total	$102,700.00

And Whereas, The Board of School Estimate did on April 30, 1919, fix and determine the amount of money necessary for the following purposes, to-wit:

Acquisition of additional land for School No. 5	$71,700.00
Acquisition of additional land for School No. 6	31,000.00
Total	$102,700.00

and did make two certificates of such amount, one of which was delivered to the Board of Education and the other to the Board of Commissioners of Jersey City; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $71,700.00 for the acquisition of additional land for School No. 5 and the sum of $31,000.00 for the acquisition of land for school No. 6; and be it further

Resolved, That in pursuance of an act of the Legislature of the State of New Jersey entitled "A supplement to an act entitled 'An Act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof,' approved October 19, 1903, relating to the financing of school improvements," approved March 16, 1916, and constituting Chapter 112, Pamphlet Laws 1916, the Board of Commissioners of Jersey City do and they hereby direct that promissory notes in the sum of $102,700.00 be issued. Said notes shall be dated May 21, 1919, and

shall bear interest at a rate not to exceed 4 per cent. per annum, and shall be due and payable one year from date of issue unless sooner called by the City. Said notes shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That this Board does postpone the determination of whether the aforesaid sums appropriated shall be levied and collected or borrowed upon permanent bonds; and be it further

Resolved, That the interest on said notes shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds of the said promissory notes shall be paid to the Custodian of School Moneys of Jersey City.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on April 15, 1919, for furnishing and delivering sod and grass seed to the Department of Parks and Public Property; and

Whereas, The bid of Charles Campbell was the only bid received;

Resolved, That contract for furnishing and delivering sod and grass seed and is hereby awarded to Charles Campbell, at the prices named in his bid, and that the Corporation Attorney be and is hereby instructed to execute the necessary contracts.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That Director of Department of Parks and Public Property be and is hereby authorized to accept the settlement of $137.50 from the Public Service Electric Company in connection with the burning out of the motor on the City Hospital elevator

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the roofing and metal work in connection with the Field House and Comfort Station at the reservoir playground; and

Whereas, The National Sheet Metal Roofing Company was the only bidder, and in the opinion of the Director of Department of Parks and Public Property, their bid is a reasonable one;

Resolved, That the contract for roofing and metal work in connection with the Field House and Comfort Station at the reservoir playground be and is hereby awarded to the National Sheet Metal Roofing Company for the amount named in their bid, namely, $1,690, and that the Corporation Attorney be and is hereby instructed to execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The National Carbon Company of 580 Henderson Street, Jersey City, N. J., is anxious to have established on the southwest corner of Fourteenth and Henderson Streets a playground which will keep the children of the neighborhood off the streets, thereby preventing accidents; and

Whereas, It is the policy of the Department of Parks and Public Property to co-operate in every way with the manufacturers in preventing accidents, and as the need of a playground in this vicinity is vital; and

Whereas, The following understanding between the Department of Parks and Public Property and the National Carbon Company exists:

"It is understood that the National Carbon Company will purchase all apparatus required for this playground and will enclose property with a fence if in their opinion it becomes necessary, and that Jersey City will erect the apparatus and supervise the playground. Should it become necessary to remove the apparatus, it is understood that the City will re-erect it at the direction of the National Carbon Company

somewhere in Jersey City, and in the event of the National Carbon Company not being able to secure suitable place for same, the City will place it to the best advantage for the use of the children in the City"

and

Whereas, It is necessary in order to carry out this project that the City remit the taxes on this property, which is owned by the Frank J. Matthews Company, and known as Block 221, Lots 1, 2, 3 and 4, the taxes which will be due for this year amounting to $338.42;

Resolved, That the Director of Department of Parks and Public Property be and is hereby authorized to enter into an agreement with the National Carbon Company along the lines above outlined, and that the City remit to the estate of Frank J. Matthews & Company all taxes which may become due on Block 211, Lots 1, 2, 3 and 4, while same is being used as a playground.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That the following transfers of liquor licenses be and the same are hereby granted:

RESTAURANT.

99—From John Kaplan to Thomas Nadratoski, 320 Warren Street; First Ward; residence, 154 Steuben Street.

99—Thomas Nadratoski, 320 Warren Street, to 128 Steuben Street; First Ward; residence, 154 Steuben Street.

730—From Thomas Fahy to James J. McGuire, 284 St. Paul's Avenue; Eleventh Ward; residence, 239 Beacon Avenue.

454—John J. Kelly, from 516 Bergen Avenue to 646 Communipaw Avenue; Eighth Ward; residence, 420 Bergen Avenue.

487—William Henry, from 822 Communipaw Avenue to 713 Montgomery Street; Ninth Ward; residence, 713 Montgomery Street.

WHOLESALE.

20—Stanislaw Deluga, from 628 Newark Avenue to 114 Essex Street; First Ward.

INN AND TAVERN.

21—From Ernest C. Robey to Otto Lubasch, 373 Palisade Avenue; Eleventh Ward; residence, 373 Palisade Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, The Civil Service Commission as a result of a qualifying examination has certified the name of Frank E. Bennett of 174 Ocean Avenue as eligible for appointment as Lieutenant in the Jersey City Police Department, be it

Resolved, That Frank E. Bennett be and he is hereby promoted to the rank, title and pay of a Lieutenant in the Jersey City Police Department, the appointment to take effect immediately.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Miss Ruth M. Byrnes as eligible for appointment to the position of Assistant Superintendent of Nurses; therefore be it

Resolved, That Miss Ruth M. Byrnes be and she is hereby appointed Assistant Superintendent of Nurses at the Jersey City Hospital at an annual salary of $1,200.00 payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Bergen Avenue Jitney men have applied to the City Commission for an increase in their fare from five to ten cents; and

Whereas, After mature deliberation it is deemed advisable and would be a

hardship upon the travelling public to allow said raise in fare to go into operation at this time; therefore be it

Resolved, That the petition of the Bergen Avenue Jitney men for an increase in fare from five to ten cents be and the same is hereby denied.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner O'Brien the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 13, 1919.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, May 13, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place being set for the reception of bids, the City Clerk called for bids with the following results:

Motor Truck, Fire Department.

1. American La France Fire Engine Company, $6,750.00, with surety company bond.

Seven-Passenger Auto, Public Safety.

1. Crescent Auto Company, $3,399,60, with surety company bond.

Masons' Materials.

1. Conlon & Company, 93 per cent. of standard, with freeholders' surety bond.

F. J. Hall, 93½ per cent. of standard, with freeholders' surety bond.

3. Engineering Supply Company, 94 per cent. of standard, with surety company bond.

Improvement of Hutton Street.

1. W. T. S. Crichfield, 120 per cent. of standard, with surety company bond.

On motion of Commissioner Gannon, the reception of bids was ordered closed, the bids opened and read and the bids for Motor Tractor and 7-Passenger Auto referred to the Director of Public Safety; and the bids for Masons' Materials and Improvement of Hutton Street referred to the Director of Streets and Public Improvements for their investigation and recommendation.

By Commissioner Fagen:

Resolved, That the hearing upon the final passage of an ordinance for the improvement of Tenth Street between Grove and Erie Streets, according to the provisions of Chapter 152, Laws of 1917, be and the same is hereby adjourned and continued for a period of one week to Tuesday, May 20, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

HEARINGS.

This time and place having been set for hearing on the application of James Guarino for permission to alter building and build garage under new brick two-family house, No. 267 Boyd Avenue, as shown on the plans attached to application, the City Clerk called for anyone who might desire to protest against the granting of the permission desired. No one appeared to protest and not written protests were received.

By Mayr Hague:

Resolved, That the application of James Guarino for permission to alter building and build garage under new brick two-family house, No. 267 Boyd Avenue, as shown on plans attached to application, be and the same is hereby referred to the Director of Streets and Public Improvements for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

This time and place having been set for hearing on the application of G. R. Benjamin for permission to alter building and erect two story frame extension at No. 37 High Street as shown on plans attached to application, the City Clerk called for any one who might desire to protest against the granting of the permission requested. No one appeared to protest and no

written protests were received.

By Mayor Hague:

Resolved, That the application of G. R. Benjamin for permission to alter building and erect two story frame extension at No. 37 High Street, as shown on plans attached to application, be and the same is hereby referred to the Director Department of Public Affairs for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, 'Brien and Mayor Hague.

Nays: None.

This time and place having been set for hearing on the appOlication of A. Dobrowitszky for permission to erect electric sign to extend seven feet six inches from building line on premises No 358 Communipaw Avenue, as shown on plans attached to application, the City Clerk called for anyone who might desire to protest against the granting of the permission requested. No one appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to A. Dobrowitszky to erect electric sign to extend seven feet six inches from building line on premises No. 358 Communipaw Avenue, as shown on plans attached to application;

Further resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, 'Brien and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Theo. Link, requesting permission to erect frame extension at No. 133 Webster Ave.

Received and referred to the Mayor with power.

From Harris Brustein, requesting permission to erect two-story frame extension, new double porch with garage underneath, No. 15 Graham St.

Received and referred to Director Department of Streets and Public Improvements for investigation and recommendation.

OFFICERS' COMMUNICATIONS.

From City Clerk, informing the Board that the Chief Engineer and Commissioners of Assessment had filed with him their final assessment map and report for the improvement of Gates Avenue between the easterly line of Old Bergen Road and the Central Railroad bridge east of Princeton Avenue, in accordance with the provisions of Chapter 217, Laws of 1895.

Received and ordered filed.

From Superintendent of Buildings, reporting upon the application of Max Cohen for permission to alter 172-172½ Duncan Avenue.

Received and referred to the Zoning Commission for investigation and recommendation.

AUDITING CLAIMS.

By Commissioner Gannon:

Resolved, That warrants be ordered on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$9.25, Chas. F. Hansen, stationery.

$42.60, Chas F. Hansen, stationery.

$78.25, Union Printing Company, printing.

$60.00, The Labor Review of Hudson County, advertising.

$33.00, Hudson Observer, published notice.

$175.00, Payton & Hoos, desks.

$40.69, E. G. Ruehle & Co., brushes, pens, etc.

$18.72, New York Telephone Company, telephone service.

$104.00, Union Printing Company, printing.

$1.75, Underwood Typewriter Company, adjusting Underwood typewriter.

$10.00, Great Bear Spring Company, water.

$5.00, Dobke Typewriter Exchange, rent for Underwood typewriter.

$27.10, J. W. Greene, bookcase.

$1.10, Chas. F. Hansen, rubber stamp.

$21.82, Kelly's Garage, Inc., storage and supplies.

$200.80, Natonal Surety Company, premiums on bonds.

$30.50, Louis Frey Company, prints.

$39.29, Melosh & Morton, costs of court.

$70.92, Melosh & Morten, costs or court.

$148.00, Union Printing Company, printing.

$164.00, Union Printing Company, printing.

$32.50, C. F. Hansen, stationery.

$11.09, New York Telephone Company, service.

$9.24, Evening Journal Association, advertising liquor licenses.

$18.06, Hudson Observer, advertising masons' materials.

$17.64, Evening Journal Association, advertising masons' materials.

$35.00, Horace E. Fine Company, license plates.

$2.50, Evening Journal Association, appl. James Guarino.

$2.50, Evening Journal Association, appl. G. R. Benjamin.

$1.50, Evening Journal Association, appl. A. Dobrowitzsky.

$2.50, Evening Journal Association, appl. Geo. Plain.

$14.70, Evening Journal Association, appl. C. E. Hendrickson.

$16.38, Evening Journal Association, appl. F. Bebber.

$14.70, Evening Journal Association, appl. H. W. DeBruin.

$1.50, Hudson Observer, appl. Mann Company.

$1.50, Hudson Observer, appl. Zarbournes Music Company.

$2.50, Hudson Observer, appl. Max Cohen.

$2.50, Hudson Observer, appl. Geo. Plain.

$14.70, Hudson Observer, appl. C. E. Hendrickson.

$16.38, Hudson Observer, appl. F. Bebber.

$13.86, Hudson Observer, appl. H. W. DeBruin.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$34.40, Alhmeyer Bros., repairs.

$647.23, Carscallen & Cassidy, feed.

$722.18, Carscallen & Cassidy, feed.

$676.95, Carscallen & Cassidy, feed.

$208.00, Michael J. Curley, repairs.

$12.00, Walter J. Coleman, repairs.

$40.00, A. Datz Company, supplies.

$8.20, Ex. Auto Tire Repair Company, repairs.

$72.00, Jos. N. Earley, supplies.

$20.33, Glasford & Dodd, supplies.

$93.00, Chas. Hvass & Co., supplies.

$12.00, Chas. Hvass & Co., supplies.

$440.00, Chas. Hvass & Co., supplies.

$10.50, Chas. F. Hansen, supplies.

$346.18, Jersey City Lumber Company, lumber.

$29.26, Jersey City Lumber Company, lumber.

$96.00, Flockhart Foundry Company, supplies.

$8.46, New York Telephone Company.

$6.15, New York Telephone Company.

$45.00, Putnam & Co., supplies.

$112.50, J. H. & R. Shannon Co.

$64.75, J. H. & R. Shannon Co.

$95.00, Sanborn Company, 1 gage.

$7.45, Union Towel Supply Company.

$34.40, Whipple Hardware Co., supplies.

$66.15, Arnold, Hoffman & Co., Inc., supplies.

$49.15, Auto Economy Company, supplies.

$91.50, Boonton Auto Garage, supplies.

$10.98, J. H. Brown, supplies.

$107.47, J. H. Brown, supplies.

$7.50, Geo. J. Boland, repairs.

$32.62, Carscallen & Cassidy, supplies.

$18.00, Walter J. Coleman, supplies.

$416.80, Crescent Auto Co.

$360.50, Crescent Auto Co.

$289.40, T. C. Desmond, supplies.

$38.65, Eimer & Amend, supplies.

$5.00, Engineering News and Record, subscription.
$50.00, Geo. Esler, carting.
$317.27, Fagan Iron Works, supplies.
$60.47, Glasford & Dodd, supplies.
$323.29, Hersey Manufacturing Company, supplies.
$10.78, Thos. L. Higgins, supplies.
$14.85, Chas. F. Hansen, stationery.
$103.57, Jersey City Lumber Company, lumber.
$2.25, Keuffel & Esser, repairs.
$9.16, J. F. Kopp, repairs.
$2.00, J. Muldoon, repairs.
$17.40, Marion Metal & Supply Company, supplies.
$37.97, New Jersey Paint Works, supplies.
$21.86, Thos. Purcell, refund.
$160.00, Rensallaer Valve Company, supplies.
$50.00, Stillman Van Siclen Company, testing.
$27.66, Texas Company, supplies.
$2.00, Union Printing Company, supplies.
$3.10, Wallace & Tiernan, repairs.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$230.00, Whipple Hardware Co., wire cloth.
$1.62, J. P. Landrine, supplies.
$1.67, J. P. Landrine, supplies.
$18.50, J. Boylan, repairs.
$4.34, J. P. Landrine, supplies.
$4.49, J. P. Landrine, supplies.
$140.00, M. Meaney, team plowing.
$274.00, Hartung Bros., trees.
$232.25, Hartung Bros., plants.
$17.22, Hudson Observer, advertising.
$16.80, Hudson Observer, advertising.
$16.80, Evening Journal Association, advertising.
$17.22, Evening Journal Association, advertising.
$7.80, Washburn Bros., cement, etc.
$14.00, Washburn Bros., brick.
$437.50, C. J. Reilly, loads of fill.
$7.00, J. C. Ladder Co., halyards.
$5.04, G. C. Lavery, lumber.
$3.21, J. P. Landrine, supplies
$6.00, J. P. Landrine, casters.
$1.42, J. P. Landrine, supplies.
$1.70, J. P. Landrine, blades
$65.00, Smooth-On Mfg. Co., cement.
$22.80, J. C. Lumber Co., lumber.
$10.20, E. D Berger, exploders.
$104.00, Stroebel & Schappert, halyards.
$22.77, C. H. Engler, lumber.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes hereinafter set forth:

$28.66, John G. Martini.
$50.75, Bergen Coal Co.
$101.50, Bergen Coal Co.
$15.50, Valvoline Oil Co.
$125.44, Ross & Gade Co.
$4.85, Thinotas Chemical Co.
$90.00, Eureka Fire Hose Co.
$18.06, The Evening Journal Association.
$7.07, Larking Manufacturing Co.
$124.57, Crescent Automobile Co.
$417.51, The Peter Jocham Co.
$17.40, American Bosch Magneto Co.
$39.00, J. McNally.
$35.00, Thomas Davis.
$38.45, L. J. Tonnele.
$15.55, Garfunkel Bros.
$56.00, Garfunkel Bros.
$12.57, Interstate Chemical Co.
$4.25, John S. Menagh Co.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$440.00, Evening Journal Association, proclamation—Christ Hospital.
$426.00, A. McDonough, grocery tickets.

$115.50, Herman Jachtman grocery tickets.

$124.00, Joseph J. Maguire, burials.

$32.25, Herman Kornahrens, Inc., towels.

$5.50, Union Printing Co., loose-leaf binder.

$216.38, Benjamin Kuperman, leaded glass.

$4.50, New York Telephone Co., service.

$12.00, M. W. O'Gorman, M. D., stamps.

$2.62, Public Service Gas, light.

$81.00, John J. Mooney, antitoxin.

$135.00, John J. Mooney, antitoxin.

$12.00, Schieffelin & Co., vaccine virus.

$43.20, Schieffelin & Co., tetanus antitoxin.

$10.10, Charles F. Hansen, office supplies.

$68.00, Pasquale Marchitto, beef.

$28.50, I. Price, uniforms.

$46.40, Benjamin Kuperman, glass.

$15.68, William Bill, starch.

$209.96, William Bill, groceries, etc.

$25.87, S. Kleinhaus, stockings.

$125.00, Johnson & Johnson, hospital supplies.

$36.57, Johnson & Johnson, bandages, etc.

$117.69, Johnson & Johnson, gauze, etc.

$6.00, Peckham, Little & Co., blackboards.

$51.09, Henry Johnson & Co., Inc., asbestos caskets.

$129.35, Otto Wilkens, hospital supplies.

$5.30, Archbold & Gallagher, flour.

$246.56, Archbold & Gallagher, groceries.

$48.50, James Picker, drugs.

$41.59, E. Walter, meat.

$191.14, E. Walter, pork.

$43.75, Union Printing Co., printing.

$7.50, Union Printing Co., printing.

$67.13, John T. Stanley Co., laundry supplies.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for services rendered during the periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

From Commissioner Moore, recommending that $20,000 be appropriated to cover expenses such as decorations, hiring of boats, bands, feeding soldiers, etc., for the purpose of welcoming home our soldiers and sailors.

Received and recommendations adopted.

By Commissioner Gannon:

Whereas, It was necessary for Jersey City to assist the government campaign for the flotation of the Fifth Liberty Loan Issue and it is patriotic and right that Jersey City should give a public welcome and fitting expression of its regard for the soldiers who enlisted from this city for the war and are now returning from abroad, and the city being without funds to meet the necessary expenses incurred therewith,

Therefore be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $20,000.00 for a war emergency fund to be used in defraying the expenses incurred in the flotation of the Fifth Liberty Loan Bond Issue and the public welcoming home f our soldiers from this city who are returning from abroad.

And be it further resolved, That in pursuance of Chapter 242, P. L. 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Emergency Bonds be issued in the sum of $20,000.00, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds to be dated June 2, 1919, and shall be due and payable December 31, 1920, and shall be signed by the Mayor and Director of Revenue

and Finance and attested by the City Clerk.

And be it further resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Whereas, In pursuance of Chapter 152, Article XVII, P. L. 1917, authority is conferred upon the governing body of this municipality to provide such fire engines, apparatus and equipment as may be necessary for the Fire Department in the prevention and extinguishment of fires, and,

Whereas, the Director of Public Safety has certified to this Board the necessity of acquiring three Triple Combination Pumping Engines for the Fire Department of this City for the proper protection of public and private property, and,

Whereas, This Board decides that it is necessary to acquire such fire engine equipment; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $35,500.00 for the purchase of three Triple Combination Pumping Engines in accordance with plans and specifications on file in the office of the City Clerk; and be it further

Resolved, That to temporarily finance the acquisition of the Fire Engine Equipment hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey entitled, "An Act to amend an Act ent'tled 'An Act to authorize and regulate the issuance of bonds and other obligations and in the incurring of indebtedness by county, city, borough, village, town, township or any municipality governed by an improvement commission,'" approved March 22, 1916, and constituting Chapter 252, of the P. L. 1916, as amended by Chapter 240, P. L. 1917, approved March 29, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Temporary Improvement Bonds in the sum of $35,500.00 be issued bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be dated June 2, 1919, and shall mature and shall be paid or funded in not exceeding six years from their date of issue, and shall be subject to earlier call for payment. And be it further

Resolved, That the interest on said bonds shall be raised in the annual Tax Levy, and be it further

Resolved, that said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Whereas, On April 24, 1919, the Public Service Electric Company obtained a judgment in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City for $12,905.70, plus costs of $34.00, and on the same date the Public Service Gas Company obtained a judgment in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City for $1,737.34, plus costs of $34.00, making the total amount of said judgments $14,711.04; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $14,711.04 to pay the aforesaid judgments, and be it further

Resolved, That in pursuance of Chapter 242, P. L. 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Emergency Bonds in the sum of $14,711.04 be issued. Said Bonds shall be dated June 1, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum and shall be due and payable on or before December 31, 1920, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of the

aforesaid Emergency Bonds shall be used for the purpose as hereinabove set forth; and be it further

Resolved, That a warrant be drawn on the City Treasurer of Jersey City in favor of the Public Service Electric Company in the sum of $12,939.70 as per attached voucher, and a warrant be drawn on the City Treasurer of Jersey City in favor of the Public Service Gas Company in the sum of $1,771.34 as per attached voucher, and that said warrants be delivered to the Corporation Counsel.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Gannon:

Whereas, The following described Temporary Improvement Bonds were issued in accordance with law to temporarily finance the construction of a new addition to the Jersey City Hospital and the construction of a new Nurses' Home in connection therewith, and will fall due on May 23, 1919, to wit:

Date of Issue.	Bond No.	Issued Acct. of	When Due.	Amount.
May 23, 1918	156	Building new addition to Jersey City Hospital and construction new Nurses' Home.	May 23, 1919	$ 90,000.00
May 23, 1918	157	Building new addition to Jersey City Hospital and construction new Nurses' Home.	May 23, 1919	29,000.00
		Total		$119,000.00

And Whereas, Said capital improvements are not yet completed and it is lawful to renew said temporary indebtness from time to time; therefore be it

Resolved, That in pursuance of Chapter 240, Section 8, P. L. 1917, approved March 29, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that Temporary Improvement Bonds be issued in the sum of $119,000.00, bearing interest at a rate not to exceed 4 per cent. per annum. Said bonds shall be dated May 23, 1919, and shall be payable on demand, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That the proceeds of said bonds shall be used to retire Temporary Improvement Bonds Nos. 156 and 157, amounting in the aggregate to $119,000.00, falling due as above set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, It was necessary to purchase fireworks in connection with the Victory Celebration, and the Board of Commissioners did not have sufficient time to advertise for bids for same; therefore be it

Resolved, That this Board hereby declares that an emergency existed at that time and does hereby sanction the action of the Director of Department of Parks and Public Property in the purchase of the said fireworks without advertising for bids for same.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the furnishing of all necessary labor and material and doing all work necessary

to construct and maintain a sod dike; and

Whereas, The bid of Stillman, Delehanty and Ferris Company was the lowest bid received,

Resolved, That contract for furnishing all necessary labor and material and doing all work necessary to construct and maintain a sod dike be and is hereby awarded to the Stillman, Delahanty & Ferris Company at the price named in their bid, namely $1.24 for each and every cubic yard of completed sod dike, work to be completed within 30 working days, and that the Corporation Attorney be and is hereby instructed to have executed the necessary papers.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were advertised for manufacturing, setting and delivering out cast stone and C. Pinchetti was the only bidder and as his bid is reasonable;

Resolved, That contract for manufacturing, delivering and setting out cast stone at the Reservoir Playgrounds, be and is hereby awarded to C. Pinchetti at the price named in his bid, three six hundred and thirty-five ($3,635.00) dollars, the item of fifty ($50.00) dollars for a bond being cancelled.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids were advertised for furnishing and delivering motor driven tractor for use in the Jersey City Fire Department;

Whereas, Only one bid was received, from the American-LaFrance Fire Engine Company;

Resolved, That the contract for furnishing and delivering one motor driven tractor for use in the Jersey City Fire Department be and the same is hereby awarded to the American-LaFrance Fire Engine Company at the price named in their bid, namely, $6,750.00, and that the Corporation Attorney be and he is hereby authorized and requested to have prepared and executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner O'Brien:

Whereas, Bids were advertised for furnishing and delivering one seven passenger automobile for use of the Department of Public Safety;

Whereas, Only one bid was received from the Crescent Automobile Company,

Resolved, That the contract for furnishing and delivering one seven passenger automobile for use of the Department of Public Safety be and the same is hereby awarded to the Crescent Automobile Company at the price named in their bid, namely, $3,399.60, and that the Corporation Attorney be and he is hereby authorized and requested to have prepared and executed the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, The City Commission of Jersey City having given serious consideration to the application of the Master Barbers' Association for the enactment of an ordinance that could compel the barber shops of this city to close on Sunday; and

Whereas, It is the judgment of the City Commission that to make the closing of barber shops compulsory would work a great hardship on many of the residents of our city; therefore be it

Resolved, That the City Clerk be directed to communicate to the Master Barbers' Association the findings of the Commission, to wit: That it is deemed inadvisable at this time to take any action on said application but to leave the question of the closing or keeping

open of barber shops on Sunday to the discretion of the shop owners themselves.

Adopted.

Yeas: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Nays: Commissioner Moore.

On motion of Commissioner Fagen the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 19, 1919

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, held on Monday, May 19, 1919, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

CALL.

"May 19, 1919.

"Hon. Frank Dolan,

"City Clerk.

"Sir: Will you please issue a call for a special meeting of the Board of Commissioners to be held this afternoon at 2 o'clock. This call is necessitated by the fact that Tuesday, May 20, will be a holiday in order to pay tribute to the 113th Regiment which will parade through the City on that day.

"Sincerely yours,

"FRANK HAGUE, Mayor."

PETITIONS AND COMMUNICATIONS.

From Edward Stevenson, requesting permission to move lunch wagon from No. 74 Ocean Avenue, to 66 Ocean Avenue.

Received.

From property owners and residents in the neighborhood of 169 Bergen Avenue, protesting against the storage of trucks and coal wagons in the vacant lot at the above mentioned premises.

Received and referred to Zoning Commission with power.

From L. E. Rosenthal, requesting permission to erect electric sign at No. 347 Central Avenue.

Received.

From property owners and tax payers and residents of Sheffield Street, New Street and Rutgers Avenue, protesting against the granting of building permit for erection of cigar factory on New Street, between Ludlow Street and Rutgers Avenue.

Received and referred to the Mayor and Zoning Commission.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, approving lease between the City and Pennsylvania Railroad Company, for lands of Mary Benson Park.

Received.

From Corporation Counsel, relative to conference between the Board and the North Jersey District Water Supply Commission regarding the abandonment of the Morris Canal and the potable water supplies of the State.

Received and referred to Director, Department of Streets and Public Improvements.

AUDITING CLAIMS.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$3.50, G. B. Spring Water, supplies.

$2.50, Evening Journal Association, advertising.

$2.40, Hudson Observer, advertising.

$4.38, Henry Hinteman, expenses.

$249.54, N. Y. Telephone Company, work.

$450.70, N. Y. Telephone Company, work.

$12,583.75, P. S. Electric Company, services.

$1,670.90, P. S. Gas Company, services.

$243.75, Bergen Coal Company, coal.

$271.24, Crescent Auto Company, repairs.

$442.80, Crescent Auto Company, repairs.

$3.30, J. F. Colligan, expenses.

$55.80, J. F. Colligan, expenses.

$26.00, Chester De Puy, supplies.

$21.45, Frank Estler, ice.

$3,060.00, East Jersey Water Company, water.

$166.32, Evening Journal Association, advertising.

$168.30, Hudson Observer, advertising.

$32.85, John Husk, supplies.

$13.52, Thos. L. Higgins, supplies.

$1,680.84, Hooker Electrochemical Company, supplies.

$12.80, Initial Apron & Towel Supply Company, supplies.

$367.50, The Leadite Company, supplies.

$5.50, Nathan & Co., supplies.

$101.92, August Spindler, supplies.

$90.69, Ed. B. See, auto supplies.

$4.00, S. Schwartz, duplicate payment.

$9.60, Frieda Simonson, refund of water.

$194.62, Texas Oil Company, gasoline.

$34.65, Texas Oil Company, gasoline.

$18.97, Whipple Hardware Company, supplies.

$6.00, Washburn Bros. Company, supplies.

$8,750.00, City Treasurer, int. on water bonds.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$183.35, Jersey City Lumber Company, lumber.

$91.50, W. A. Barclay, plumbing.

$76.50, Jersey City Lumber Company, lumber.

$8.50, Marcy Stove Repair Company, repairs.

$2.10, T. L. Higgins, supplies.

$395.00, Hartung Brothers, plants.

$19.07, Jersey City Lumber Company, lumber.

$8.64, Jersey City Lumber Company, lumber.

$121.05, Jersey City Lumber Company, lumber.

$50.00, Patton Paint Company, velumnia.

$89.76, Berger Manufacturing Company, wire mesh.

$101.40, Dodge & Bliss, lumber.

$4.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$1.00, Public Service Electric Company, light.

$21.25, T. L. Higgins, paint.

$10.00, B. Kuperman, glass.

$3.00, B. Kuperman, glass.

$65.00, C. H. Engler, lumber.

$52.15, F. J. Hall, cement.

$8.85, T. L. Higgins, enamel and bolts.

$40.00, Union Printing Company, order sheets.

$17.75, T. L. Higgins, wire nails.

$40.00, T. L. Higgins, lamp black.

$10.60, T. L. Higgins, wire cloth.

$1,129.42, O. H. Perry, coal.

$121.25, Meyer & Klein, insurance.

$5.00, Architectural Forum, eng.

$12.38, Jersey City Lumber Company, lumber.

$360.00, Hudson Observer, advertising.

$20.72, Baldwin Lumber Company, lumber.

$8.00, Huntington Howell Company, cartage piano.

$360.00, Evening Journal Association, advertising.

$8.00, E. J. Roane, oilcloth sign.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the folowing amounts and purposes as hereinafter set forth:

$225.00, Smith & Kelleher.

$294.35, Bergen Coal Company.

$80.00, James Coleman.

$27.50, Philip Cogarty.

$7.50, Richard Stanton.

$31.50, E. Kelly.

$3.50, Wm. McKittrick.

$38.38, Richard Stanton.

$13.82, Interstate Chemical Company.

$13.95, Interstate Chemical Company.

$154.13, Valvoline Oil Company.
$35.50, Fleischman Brothers.
$19.10, New York Telephone Company.
$209.92, Julius Frey.
$100.33, Joseph H. Browne.
$80.70, Whipple Hardware Company.
$221.48, Eureka Fire Hose Company.
$49.56, Thomas L. Higgins.
$2.04, Lake Sales Company.
$16.38, Hudson Observer.
$16.94, L. J. Tonnele.
$115.20, Public Service Electric Co.
$127.20, Public Service Gas Co.
$19.60, Public Service Electric Co.
$3.20, Public Service Electric Co.
$48.28, Public Service Electric Co.
$2.75, Fleischman Brothers.
$6.50, Davis-Bournonville Company.
$410.37, S. F. Hayward & Co.
$17.44, S. F. Hayward & Co.
$1.37, American-La France Fire Engine Company (S. F. Hayward & Co. branch).
$122.30, S. F. Hayward & Co.
$180.00, American La France Fire Engine Company.
$43.36, Whipple Hardware Company.
$2.32, Keogan's Garage.
$14.18, John S. Menagh Company.
$19.90, City Chemical Company.
$65.96, Garfunkel Brothers.
$22.25, Thomas L. Higgins.
$16.33, F. B. Brill.
$11.96, Jos. H. Browne, polish.
555.98, Carscallen & Cassidy, hay and oats.
$429.22, Crescent Automobile Company, supplies.
$112.70, Albert L. Datz Company, supplies.
$32.83, Albert L. Datz Company, supplies.
$9.70, Expert Auto Tire Repair Company, repairs.
$39.00, Thomas T. Finnerty, ice.
$23.28, Jos. Flannery, lamps.
$364.95, Gamewell Fire Alarm Co., copper wire.
$105.00, Gamewell Fire Alarm Co., reels.
$63.70, Garfunkle Brothers, glass insulator.
$4.80, Garfunkle Brothers, key sockets.
$14.11, Garfunkle Brothers, mantles.
$8.40, Garfunkle Brothers, sockets and clamps.
$111.60, J. W. Green, desks.
$231.53, Gulf Refining Co., gasoline and oil.
$6.05, Chas. F. Hensen, supplies.
$50.47, Chas. F. Hensen, pencils.
$18.13, The Herald Company, supplies.
$5.15, Thomas L. Higgins, wrenches.
$36.85, Thomas L. Higgins, rubber mat and soap.
$12.74, Thomas L. Higgins, screws.
$70.56, Wm. E. Kuntz, lamps.
$1.95, J. S. Menagh Co., keys.
$100.00, E. S. Myers, rental Jewett Avenue stable.
$3.75, E. J. Mitchell, repair of chair.
$12.00, National Gas Governor Company, rental.
$1.76, New York Telephone Co., service.
$249.54, New York Telephone Company, service.
$78.00, Palisade Stationery Company, supplies.
$139.06, O. B. Perry & Son, Inc., coal.
$230.68, Public Service Electric Company, service.
$144.95, Public Service Gas Company, service.
$4.80, C. D. Reese and Company, insignias.
$35.28, Union Printing Company, printing.
$10.78, Union Printing Company, printing.
$118.36, L. J. Tonnelle, tire and tube.
$6.25, Whipple Hardware Company, paints.
$27.20, Whipple Hardware Company, globes.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$48.00, Louis Max, glass.

$12.00, Metropolitan Window Cleaning Co., cleaning windows (April).

$2.30, Public Service Electric Company, light.

$6.00, Chas. F. Hansen, supplies.

$2.04, Public Service Gas Company, service.

$6.40, Chas. F. Hansen, office supplies.

$95.00, Louis Max, leaded glass.

$57.00, Graf & Arndt, groceries—poor.

$99.00, Bosquette Brothers, groceries—poor.

$1.30, Public Service Electric Company, light.

$1.94, Public Service Gas Company, gas.

$30.63, Geo. J. Murray, expenses (April).

$33.76, Jacob Decker, milk and cream.

$10.00, Times Square Auto Supply Company, wrenches.

$275.18, Keystone Dairy Co., milk and cream.

$269.80, D. C. Markus, beef.

$335.38, J. Decker, milk and cream.

$84.25, William C. Hagen, meat.

$12.50, Albert Datz Company, books.

$111.00, W. R. Holmes Company, tea and coffee.

$210.64, William Hagen, meats.

$279.60, Ammon & Person, butter and eggs.

$28.00, W. R. Holmes Company, coffee.

$2.56, Bordens Milk Company, milk and cream.

$7.50, The Drug Products Company, drugs.

$12.25, William Bill, vegetables.

$68.94, Joseph H. Browne, supplies.

$52.50, McKesson & Robbins, drugs.

$4.00, Hagerty Brothers & Co., bottles.

$277.99, L. J. Tonnele, tires.

$17.42, John J. Mooney, drugs.

$133.69, S. Kleinhaus, dry goods.

$1.50, Parke, Davis & Co., drugs.

$44.10, A. S. Aloe Company, instrument.

$287.00, S. P. C. A., dogs destroyed.

$95.00, S. P. C. A., fines.

$15.00, S. P. C. A., fines.

$43.57, New York Telephone Company, service.

$28.70, New York Telephone Company, service.

$176.00, Union Printing Company, printing.

$101.25, Underwood Typewriter Company, typewriter.

$15.30, Thomas Finnerty, ice.

$68.05, R. H. Perry Company, coal.

$14.45, New York Telephone Company, service.

$2.50, William E. Kuntz, electrical supplies.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

PAY ROLLS.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for services rendered during the periods specified and for the amounts set opposite their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen approving application of Jas. Guarino for permission to construct garage, 267 Boyd Avenue.

Received.

By Commissioner Moore:

Resolved, That the Mayor and the Director of Parks and Public Property be and are hereby requested to sign, and the City Clerk to seal and

attest, leases between Manor Real Estate and Trust Company and the Mayor and Aldermen of Jersey City, for land at Third and Merseles Streets, and the Mayor and Aldermen of Jersey City, and Pennsylvania Railroad Company for land west of Newark Avenue and the southerly side of Harsimus Cove Branch, which said leases are in manner and form as attached hereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs, the Director of Revenue and Finance be and he is hereby authorized and requested to place at the disposal of the several Grand Army Posts and Veterans' Associations of Jersey City the sums of money set forth in the following schedule, the same to be used to pay the expenses of said Grand Army Posts and Veteran Associations in connection with a proper observance of Memorial Day.

$200.00, Van Houten Post.
$150.00, Henry Wilson Post.
$150.00, George H. Thomas Post.
$150.00, Zabriskie Post.
$50.00, General Joe Wheeler Post.
$50.00, Colonel Wyckoff Camp.

Further resolved, That the aforesaid sums of money shall be paid by the Director of Revenue and Finance according to the rules and regulations governing the allotment for the year 1917.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mrs. Carolyn Whitney as being eligible for appointment as Record Clerk; therefore be it

Resolved, That Mrs. Carolyn Whitney be and she is hereby appointed Record Clerk at the Jersey City Hospital at an annual salary of One Thousand Two Hundred ($1,200.00) Dollars, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Edward Stevenson, of 138 Pearsall Avenue, to maintain new lunch wagon at 66 Ocean Avenue in accordance with rules and regulations of the Board of Commissioners of Jersey City governing such matters, to replace present old lunch wagon now owned by him at 74 Ocean Avenue.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, The Mayor has declared a holiday for Tuesday, May 20, 1919, in order to pay tribute to the One Hundred and Thirteenth Regiment, which will parade through the city on that day; and

Whereas, Tuesday of each week is the regular meeting day of the Board of Commissioners of Jersey City;

Resolved, That all matters scheduled for action at the meeting of May 20, 1919, be and the same are hereby adjourned for a period of one week to Tuesday, May 22, 1919.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to James Guarino to alter building and construct garage under new brick building at No. 287 Boyd Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent

of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

On motion of Commissioner Gannon the Board adjourned.

MICHAEL I. FAGEN.
JAMES F. CANNON, JR.
A. HARRY MOORE.
CHARLES F. X. O'BRIEN.
FRANK HAGUE.
Commissioners.

FRANK A. DOLAN,
City Clerk.

Approved.

MEETING OF MAY 27, 1919

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, May 27, 1919, at 2 P. M.

Present: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set for the reception of bids for cleaning and painting Mercer Street Viaduct, paving Bonds Street Boulevard to Garrison Avenue and for casting for water pipes, the City Clerk called for bids with the following results:

Clean and paint Mercer Street Viaduct:

1. Andrew Lemon, $5,150.00, with certified check, $5,150.00.

2. J. I. Hass, Inc., $4,880.00, with certified check, $4,900.00.

Paving Bond Street Boulevard-Garrison Avenue:

1. W. T. S. Crichfield, 122 per cent. of Standard, with surety bond.

Casting for water pipe repairs:

1. John Fox & Co., 5⅝ cents per pound, with surety company bond.

2. Fagan Iron Works, .04-69/100 cents per pound, with freeholder surety bond.

3. R. D. Wood, Inc., 5 cents per pound, with surety company bond.

4. Warren Foundry and Machine Company, .0439 cents per pound, f. o. b. cars, Jersey City; .0449 cents per pound, f. o. b. Reservoir No. 2, Summit Avenue, with surety company bond.

On motion of Commissioner Gannon the reception of bids was ordered closed, the bids opened and read, and all bids referred to the Director of Streets and Public Improvements for investigation and recommendation.

IMPROVEMENT HEARINGS.

This time and place having been advertised for public hearing on the final passage of an ordinance for the proposed improvement of Tenth Street between Grove and Erie Streets, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereof and amendments thereto, the City Clerk called for any one who might desire to be heard either for or against the proposed improvement.

A protest in writing from the Erie Land and Improvement Company was received, in which they state that the assessment is unjust, the cost excessive and that the improvement is not necessary.

By Commissioner Fagen:

Resolved, That the hearing on the final passage of an ordinance for the Improvement of Tenth Street between Grove and Erie Streets, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereof and amendments thereto, be and the same is hereby adjourned and continued for a period of one week to Tuesday, June 3, 1919, at 2 P. M., in the Assembly Chamber, City Hall Jersey City.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS.

The hearings on the applications of Fred Bebber to maintain encroachment at No. 131-137 Danforth Avenue, Charles E. Hendrickson, Jr., to maintain encroachment at the corner of Union and Sackett streets, Charles R. Charles, to construct bay window at 404 Arlington Avenue, and Great Atlantic and Pacific Tea Company to construct concrete tunnel across Provost Street, having been continued to this time and place, the City Clerk called for any one who might desire to protest

against the granting of any of the applications. No one appeared to protest against any of the applications and no written protests were received.

On motion of Commissioner Gannon the applications were referred to Miscellaneous Business for further action.

HEARINGS.

This time and place having been set for public hearing on the application of L. E. Rosenthal to erect electric sign at 347 Central Avenue; Theo. Link to erect frame extension at No. 133 Webster Avenue, and Harris Brustein to erect frame extension, new porch with garage underneath at No. 15 Graham Street, the City Clerk called for any one who might desire to protest against the granting of the application. No one appeared to protest and no written protests were received on any of the above applications.

By Mayor Hague.

Resolved, That permission be and the same is hereby granted to L. E. Rosenthal to erect electric sign to extend six feet from building line on premises No. 347 Central Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

By Mayor Hague.

Resolved, That permission be and the same is hereby granted to Theo. Link to erect frame extension to 1½-story frame dwelling to be 16 x 24 x 18 feet high, on premises No. 133 Webster Avenue, as shown on plans attached to application; further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

PETITIONS AND COMMUNICATIONS.

From S. Guntz, requesting permission to alter building and build garage in cellar of No. 102 Mallory Avenue.

Received and referred to Director Department of Streets and Public Improvements.

From Antonio D'Elia, requesting permission to erect private garage in cellar of No. 256 Dwight Street.

Received and referred to Director Department of Streets and Public Improvements.

From Charles H. Shuttleworth, requesting permission to build garage in basement of No. 145 Kensington Avenue.

Received and referred to Director Department of Streets and Public Improvements.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, approving lease between Anthony O'Boyle and Mayor and Aldermen of Jersey City for portion of South Cove property.

Received.

From Corporation Counsel, approving lease between John B. Heaney and Mayor and Aldermen of Jersey City for portion of South Cove property.

Received.

From Commission on Building Districts and Restrictions, approving application of Max Cohen to alter premises No. 172-172½ Duncan Avenue.

Received.

AUDITING CLAIMS.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

Taxes for the year 1919 charged to Water Account No. 422:

Borough of North Arlington, $655.20.
Township of Montville, $1,196.00.
Borough of North Caldwell, $461.91.
City of Clifton, $76.54.
Township of Cedar Grove, $1,680.00.
Town of Nutley, $641.25.
Township of Hanover, $26,444.39.
Town of Kearny, $607.65.
Town of Boonton, $22,595.76.
Township of Lyndhurst, $5,189.08.

Adopted.

Yeas: Commissioners, Fagan, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer of Jersey City in favor of the following named persons for the following amounts and purposes:

$1,212.40, the Evening Journal Association, personal tax.

$4.00, Peerless Key Company, keys and rings for Underwood typewriter.

$45.36, the Evening Journal Association, taxes.

$1.40, Charles F. Hansen, rubber stamps.

$54.90, Union Printing Company, printing.

$125.00, New Jersey Legislative News, synopsis of bills.

$18.38, New York Telephone Company, telephone service.

$5.25, Underwood Typewriter Company, work done Law Department.

$32.00, J. W. Greene, Inc., two typewriter chairs.

$19.44, Evening Journal Association, Jersey City municipal employees.

$18.00, Evening Journal Association, Jersey City municipal employees.

$18.00, Evening Journal Association, Jersey City municipal employees.

$16.80, Evening Journal Association, Jersey City municipal employees.

$10.00, Evening Journal Association, Jersey City municipal employees.

$15.60, Evening Journal Association, Jersey City municipal employees.

$4.24, Evening Journal Association, Jersey City municipal employees.

$5.85, John F. Kelly, keys, etc.

$146.03, Stenography and Reporting Company, Ltd., transportation and postage.

$139.50, Union Printing Company, printing.

$5.25, Albert Datz Company, printing.

$11.25, Charles F. Hansen, stationery.

70 cents, Benjamin Kuperman, two lights (Comptroller's office sash).

$31.56, Lincoln Automobile and Repair Company, supplies and labor.

$55.67, Lincoln Automobile and Repair Company, supplies and labor.

$73.52, Lincoln Automobile and Repair Company, supplies and labor.

$17.85, Lincoln Automobile and Repair Company, supplies and labor.

$6.91, New York Blue Print Paper Company, lithographs on paper.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

May 27, 1919.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$7,50, Whipple Hardware Company, supplies.

$5.75, T. L. Higgins, rakes.

$9.90, Whipple Hardware Company, picks and handles.

$2.50, Whipple Hardware Company, varnish remover.

$2.00, Whipple Hardware Company, tar paper.

$236.00, Art Metal Construction Company, plan file.

$12.66, William E. Kuntz, electrical supplies.

$46.45, William E. Kuntz, electrical supplies.

$18.90, T. L. Higgins, sponges.

$35.00, T. L. Higgins, supplies.

$50.00, T. Finnerty, ice, April.

$453.04, Stillman-Delehanty-Ferris, labor and material.

$1.72, Belle Meade Garage, casket.

$2.20, J. P. Landrine, supplies.

$2.97, J. P. Landrine, supplies.

$5.56, Belle Meade Garage, springs.

$26.40, O. H. Perry, coal.

$7.00, Troll Brothers, boots.

$30.77, Jersey City Supply Company, supplies.

$0.45, B. Kuperman, glass.

$20.93, J. P. Hall, sand and cement.

$1.50, Great Bear Spring Company, water.

$7.80, H. J. Reitze, electrical supplies.

$499.19, Stillman - Delehanty - Ferris, labor and material.

$24.30, H. J. Reitze, electrical supplies.

$7.31, Jersey City Supply Company, supplies.

$0.36, Jersey City Supply Company, supplies.

$26.00, Smooth-On Manufacturing Company, cement.

$20.85, H. J. Reitze, electrical supplies.

$4.08, Jersey City Supply Company, supplies.

$28.15, G. K. Nutz, iron wire.

$3.03, Jersey City Supply Company, supplies.

$141.30, Whipple Hardware Company.

$1.045.00, Tiline Universal Flooring Company, floor.

$14.25, T. L. Higgins, supplies.

$17.17, Public Service Gas Company, light, April.

$11.30, Public Service Electric Company, light.

$2.62, Public Service Gas Company, light.

$22.00, B. Kuperman, glass.

$96.60, Public Service Electric Company, light.

$43.40, Jersey City Lumber Company, lumber.

$22.44, Patton Paint Company, leptyne.

$3.25, New York Telephone Company, local service.

$625.00, O. N. Lowrie, working plans.

$108.50, Jersey City Lumber Company, lumber.

$4.42, Jersey City Lumber Company, lumber.

$9.05, J. P. Hall, plaster, etc.

$4.40, New York Telephone Company, service.

$62.57, Public Service Gas Company, light.

$206.70, Public Service Electric Company, light.

$17.00, New York Telephone Company, service.

$9.30, Lexington Auto Tire Company, shoe repairs.

$14.25, T. L. Higgins, ash cans.

$1.85, New York Telephone Company, service.

$361.96, McConnell Coal Company, coal.

$44.50, Union Printing Company, manila pouches.

$34.50, W. R. Kuntz, electrical supplies.

$10.50, Union Printing Company, printing.

$68.10, H. G. Coder, repairs.

$25.00, W. E. Boyce, moving pictures.

$115.50, O. H. Perry & Sons, coal.

$154.28, O. H. Perry & Sons, coal.

$15.72, Sterling Machine Works, fire hose.

$321.76, R. C. E. May, insurance.

$2.80, New York Telephone Company, local service.

$12.50, T. L. Higgins, remover varnish.

$4.05, Baldwin Lumber Company, lumber.

$98.45, Whipple Hardware Company, wire cloth.

$11.95, W. McGowan, repairs.

$75.00, W. A. Barclay, plumbing.

$7.20, Gurney Elevator Company, gate hinges.

$13.10, W. A. Barclay, repairs.

$222.76, W. A. Barclay, repairs.

$386.75, William Gotthardt, privet.

$140.20, William Gotthardt, trees.

$8.17, T. L. Higgins, supplies.

$5.23, T. L. Higgins, wire cloth.

$6.30, T. L. Higgins, wire cloth.

$118.00, W. A. Barclay, lavatory.

$386.93, McConnell Coal Company, coal.

$116.79, New York Telephone Company, local service.

$25.50, Mr. Sherwood, hammers, sledges.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following named persons for the amounts and purposes specified:

$48.00, T. B. Brill, toilet paper.

$5.75, Carteret Garage Company, Inc., gasoline and polish.

$110.50, James Coleman, horseshoes and pads.

$182.39, Crescent Automobile Company, supplies.

$126.50, Albert Datz Company, printing.

$10.45, Expert Auto Tire Repair Company, repairs.

$275.00, Garfunkel Brothers, wiring and lanterns.

$12.00, Garfunkel Brothers, batteries.

$48.60, Gibson Iron Works Company, supplies.

$1.50, Great Bear Spring Company, water.

$1.00, James P. Hall, Inc., sand.

$49.00, William R. Harrison, photographs.

$189.19, The Peter Jocham Company, painting signs.

$58.36, Keegan's Garage, supplies.

$55.80, William E. Kuntz, batteries, etc.

$5.00, William E. Kuntz, washers.

$98.00, Albert Kuntz, supplies.

$14.40, William Kuntz, bulbs.

$9.05, John S. Menagh Company, supplies.

$10.56, John S. Menagh Company, supplies.

$120.48, New York Telephone Company, service.

$65.00, E. J. Snell, shields.

$93.10, Union Printing Company, printing.

$19.00, John A. Vill & Son, tubes.

$125.00, J. Henry Walter, tuition fee, Police Band.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$6.21, Thomas L. Higgins, hardware.

$1.55, New York Telephone Company, service.

$24.68, McConnell Coal Company, coal.

$47.09, J. Decker, milk.

$81.75, Commercial Garage, repairs and parts.

$22.50, Commercial Garage, auto shoe.

$6.69, Jerome O'Keefe, dry goods.

$58.45, Dictagraph Products Corporation, installing instrument.

$49.50, Garfunkel Brothers, lighting fixtures.

$4.15, New York Telephone Company, service.

$1.70, John S. Menagh Company, twine.

$24.00, M. Weiss & Company, laundry machinery.

$10.11, New York Telephone Company, service.

$11.99, John P. Landrine, hardware.

$62.23, McKesson & Robbins, drugs, etc.

$25.00, New York Central Railroad Company, rental of ground.

$65.00, Wallace & Tiernan Company, surgical supplies.

$27.38, Keegan's Garage, auto parts.

$118.50, The Kleinhaus Store, linen, etc.

$14.50, J. W. Greene, mattress remade.

$67.50, Hudson Mattress Manufacturing Company, mattress covers.

$23.40, The Kleinhaus Store, dry goods.

$257.39, The Kleinhaus Store, dry goods.

$81.85, Expert Auto Repair Company, shoe and tubes.

$275.00, Crescent Auto Company, Westinghouse shocks.

$3.45, Crescent Auto Company, tire lock and key.

$241.53, Crescent Auto Company, auto supplies.

$422.65, Bergen Coal Company, coal.

$49.09, Public Service Gas Company, gas.

$4.56, Public Service Gas Company, gas.

$8.85, Public Service Electric Company, power, March and April.

$422.65, Bergen Coal Company, coal, April.

$239.40, Henry J. McDermott, ice.

$12.00, Union Printing Company, letterheads and envelopes.

$70.40, Public Service Gas Company, gas.

$28.05, Otto Wilkens, repairs to instruments.

$22.66, Morganstern & Co., vaccine.

$69.28, American Laundry Machine Company, duck.

$60.00, Standard Oxygen Company, oxygen.

$75.26, James A. Webb & Son, alcohol.

$30.53, Jacob Decker, milk and cream.

$203.29, William C. Hagen, meats.

$157.08, E. Walters, beef and pork.

$159.01, William Hagen, chicken, lamb and ham.

$328.46, Ammon & Person, butter.

$479.44, Ammon & Person, butter and eggs.

$3.14, Thomas L. Higgins, hardware.

$11.63, Thomas L. Higgins, hardware.

$15.19, I. Britten, fish.

$95.75, Underwood Typewriter Company, typewriter.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nayes: None.

PAY ROLLS.

By Commissioner Gannon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for services rendered during the periods specified, and for the amounts set opposite to their names.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, submitting a report from the Chief Engineer relative to the bid of W. T. S. Crichfield for the paving of Hutton Street, between Liberty Avenue and Hudson Boulevard, in which report the Chief Engineer states that the bid is excessive and would not advise the awarding of the contract to Crichfield, which report Commissioner Fagen approves and recommends that the bid above referred to be rejected.

Received.

From Commissioner Gannon, submitting supplemental debt statement.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to provide for the laying of sidewalk pavement and curb, repairs to sidewalks, sidewalk pavements and resetting and repairing of curbs in the city of Jersey City, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the final adoption of an ordinance to provide for the laying of sidewalk pavement and curbs, repairs to sidewalks, sidewalk pavements and resetting and repairing of curbs in the city of Jersey City, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Bond Street, from Hudson Boulevard to Garrison Avenue, in the city of Jersey City, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the final adoption of an ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Bond Street, from Hudson Boulevard to Garrison Avenue, in the city of Jersey City, in accordance with pro-

visions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the final adoption of an ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Hutton Street, from Hudson Boulevard to Liberty Avenue, in the city of New Jersey, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Johnston Avenue, from Cornelison Avenue to Grand Street, in the city of Jersey City, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized and requested to fix a date for public hearing on the final adoption of an ordinance to provide for the making of private connections with sewer, gas or water mains or conduits for wires in Johnston Avenue, from Cornelison Avenue to Grand Street, in the city of Jersey City, in accordance with provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the Great Atlantic & Pacific Tea Company to build, construct and maintain for a period of twenty years a reinforced concrete tunnel, between certain of its buildings located on the northerly side of Bay Street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the Great Atlantic & Pacific Tea Company, a corporation, to build, construct and maintain a reinforced concrete tunnel ,to be six feet wide, four feet high, the bottom of which is to be approximately six feet below the surface of the pavement, across Provost Street and Bay Street, in this city, at the location and points, and the manner herein stated, namely: Starting at a point approximately twenty (20) feet north of the northwesterly corner of Bay and Provost Streets, and running diagonally across Provost Street to a point approximately fifteen (15) feet six (6) inches west and nineteen (19) feet south of the northeasterly corner of Bay and Provost Streets, thence east parallel with the center line of Bay Street for a distance of approximately one hundred and thirty (130) feet, thence north under the sidewalk and into the building of the Great Atlantic & Pacific Tea Company, located at 134 Bay Street. The purpose of this tunnel is to accommodate steam, brine, water, compressed air pipes and electric conduits.

Section 2. The tunnel so to be constructed under the provisions of this ordinance shall be built in such manner as to not interfere with any property of the city underneath the surface of Bay Street or Provost Street and the surface of the street shall be restored to the condition in which it now is after present tunnel shall have been constructed, and maintained to the

satisfaction of the Director of the Department of Streets and Public Improvements for a period of one year after the street shall have been restored immediately upon completion of the tunnel.

Section 3. If in the construction of such tunnel any damage is done to any city property, the said Great Atlantic & Pacific Tea Company will compensate the city therefor.

Section 4. Permission hereby granted shall continue for a period of twenty years from and after the passage of this ordinance.

Section 5. This ordinance shall not take effect until the said Great Atlantic & Pacific Tea Company shall file in the office of the City Clerk an acceptance in writing of the terms of this ordinance, properly executed in the manner required by law.

Section 6. For the privileges herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of two hundred and fifty ($250.00) dollars, proper proportions of which payments shall be made semi-annually in advance to the City Comptroller of Jersey City in his office in the City Hall on the first days of July and January next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing upon the foregoing ordinance be and the same is hereby closed.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Charles R. Charles in relation to construction and maintenance of bay window upon building known as 404 Arlington Avenue, Jersey City, New Jersey, extending two (2) feet over and beyond the building line of McDougall Street, Jersey City.

Whereas, It has been represented to the Board of Commissioners of Jersey City, by petition of Charles R. Charles, that he is the owner of certain lands and premises known as 404 Arlington Avenue, Jersey City, and being located at the northeast corner of Arlington Avenue and McDougall Street, and that he is desirous of erecting and constructing a two-story bay window upon the building erected on said lands, which said bay window is to extend a distance of two feet beyond the building line of McDougall Street; and

Whereas, A public hearing has been held, due notice of which was given in accordance with the statute, and no one appearing to object to the same;

The Board of Commissioners of Jersey City do ordain:

1. That permission be and the same hereby is granted to Charles R. Charles to erect and maintain the said two-story bay window over and beyond the building line of McDougall Street for a distance of two (2) feet, same to be maintained until such time as the said building now erected upon said lands shall be removed.

2. This ordinance shall take effect at once.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the above ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Charles E. Hendrickson, Jr., in relation to encoachment of building erected on the westerly side of Sackett Street on lands known as Lot 81 in Block 1976 on Fowler's Official As-

sessment Map of Jersey City, 1894.

Whereas, It has been represented to the Board of Commissioners of Jersey City by petition of Charles E. Hendrickson, Jr., that certain lands owned by him, located at the southwest corner of Sackett Street and Union Street, in Jersey City, and known as Lot 81, in Block 1976, have erected thereon a three-story frame building, which building encroaches over and upon the building line of Sackett Street aforesaid a distance of from twenty-five one-hundredths (.25) of a foot to one and thirty-four one-hundredths (1.34) of a foot, and application being made by said Charles E. Hendrickson, Jr., for permission to maintain such encroachment, and a public hearing having been held thereon, due notice of the same having been given in accordance with the statute, and no one appearing to object thereto;

The Board of Commissioners of Jersey City do ordain:

1. That permission be and the same hereby is granted to the said Charles E. Hendrickson, Jr., his heirs, and assigns, to maintain the said building now erected on said lands as the same now stands, insofar as relates to the said encroachment, until such time as the building shall be either removed or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line as aforesaid.

2. This ordinance shall take effect at once.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the above ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Fred Bebber in relation to encroachment of the buildings erected upon Lots 13A, 14A, 15A and 16A, in Block 1367, Fowler's Official Assessment Map of Jersey City, 1894.

Whereas, It has been represented to the Board of Commissioners of Jersey City by petition of Fred Bebber that certain lands and premises recently acquired by him at a Sheriff's Sale on January 4, 1918, known as Lots 13A, 14A, 15A and 16A, in Block 1367, as laid down on the Official Assessment Map of Jersey City, 1894, made by L. D. Fowler, Surveyor, and also known by street numbers as 131, 133, 135 and 137 Danforth Avenue, have erected upon them four (4) six-family double apartment houses, which said buildings encroach upon or beyond the building line of Danforth Avenue for a distance of twenty one-hundredths (20/100) of a foot, the windows extending to a distance of one and twenty one-hundredths (1-20/100) of a foot, and that the cornices of all the windows and doors extend and encroach upon or beyond the building line of Danforth Avenue as aforesaid, as well as the roof cornice of the said buildings;

The Board of Commissioners of Jersey City do ordain:

1. That permission be and the same hereby is granted to the said Fred Bebber, his heirs and assigns, to maintain the said buildings now erected on said lands as the same now stand, insofar as relates to the said encroachments, until such time as the said buildings shall be either removed or require a reconstruction or rebuilding, at which time the said buildings shall be made to conform to the building line as aforesaid.

2. This ordinance shall take effect at once.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That hearing upon the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of the Department of Streets and Public Improvements received this day in the matter of the bid of W. T. S. Crichfield for the paving of Hutton Street from Liberty Avenue to Hudson Boulevard be and the same is hereby received and the recommendation contained therein approved; be it

Further resolved, That the proposal received on May 13, 1919, for the doing of said work be rejected, and the City Clerk directed to readvertise for proposals.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It appears that heretofore judgment was entered in the Hudson County Circuit Court by the Mayor and Aldermen of Jersey City against the Central Railroad Company and Washburn Brothers Company, the costs in said action amounting to approximately sixty ($60) dollars; and

Whereas, Washburn Brothers Company has applied to this Board for release of a certain piece of property from lien of such judgment, such property being known as:

All those certain lots, tracts or parcels of land and premises, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, being the northeasterly end of lots 18 and 19 in Block 1 on a map on file in the Register's Office of said county entitled "Map of 95 Building Lots belonging to N. B. Pearsall, in the Village of Greenville, Hud- County, New Jersey," made by I. B. Culver, Surveyer, and more particularly described as follows:

Beginning at a point in the southwesterly side of Lembeck Avenue, formerly called Noble Street or Factory Lane, distant thereon six hundred fifty-seven and seventeen hundredths (657.17) feet southeasterly from the intersection of the said side of Lembeck Avenue with the southeasterly side of Hudson Boulevard, said beginning point being at the intersection of said side of Lembeck Avenue with northwesterly side of said lot 19 and running thence (1) southwesterly along said side of lot 19 fifty-one and twenty-six hundredths (51.26) feet to a point in the said line of lot 19, ninety-four and one-half (94½) feet northeasterly from the northeasterly side of Pearsall Avenue; thence (2) southeasterly and parallel with Pearsall Avenue about fifty (50) feet to the southeasterly side line of said lot 18; thence (3) northeasterly and along said line of lot 18 fifty-one and eighty-one hundredths (51.81) feet to the said side of Lembeck Avenue; thence (4) northwesterly along said side of Lembeck Avenue fifty (50) feet to the point or place of beginning; therefore be it

Resolved, That the Mayor and City Clerk be and they are hereby authorized to execute in the name of the City a release of such property from the lien of said judgment.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The O. J. Gude Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250.00 annual charges for said license; therefore be it

Resolved, That upon recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the O. J. Gude Company to paint advertising signs upon fences, buildings, and all other structures wherever placed in Jersey City, which license shall expire July 1, 1920, and shall be governed by the provisions

of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19, 1915.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Resolved, That a resolution passed by this Board at a regular meeting held May 6, 1919, in relation to issuing $650,000.00 4 per cent. tax Revenue Bonds of Jersey City, be and the same is hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, The Board of Education did on the following dates furnish the Board of School Estimate with the following statements deciding that it was necessary to raise money for the following purposes, to wit:

Date.	Purpose.	Amount.
Feb. 21, 1917	Acquisition of additional land for School No. 5.	$35,200.00
Apr. 17, 1918	Acquisition of additional land for School No. 6.	31,000.00
Apr. 23, 1919	Acquisition of additional land for School No. 5.	36,500.00
Total		$102,700.00

And whereas, The Board of School Estimate did on April 30, 1919, fix and determine the amount of money necessary for the following purposes, to wit:

Acquisition of additional land for School No. 5	$71,700.00
Acquisition of additional land for School No. 6	31,000.00
Total	$102,700.00

and did make two certificates of such amount, one of which was delivered to the Board of Education, and the other to the Board of Commissioners of Jersey City; therefore be it

Resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum $71,700.00 for the acquisition of additional land for School No. 5 and the sum of $31,000.00 for the acquisition of additional land for School No. 6, and be it further

Resolved, That in pursuance of an act of the Legislature of the State of New Jersey entitled "A Supplement to an act entitled 'An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof,' approved October nineteenth, one thousand nine hundred and three, relating to the financing of school improvements," approved March 16, 1916, and constituting Chapter 112, P. L. 1916, the Board of Commissioners of Jersey City do and they hereby direct that promissory notes in the sum of $102,700.00 be issued. Said notes shall be dated May 21, 1919, and shall bear interest at a rate not to exceed 4 per cent. per annum and shall be due and payable one year from date of issue unless sooner called by the City. Said notes shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That this Board does postpone the determination of whether the aforesaid sums appropriated shall be levied and collected or borrowed upon permanent bonds; and be it further

Resolved, That the interest on said notes shall be raised in the annual tax levy; and be it further

Resolved, That the proceeds of the said promissory notes shall be paid to the Custodian of School Moneys of Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, In pursuance of Chapter 152, Article XVII., P. L. 1917, authority is conferred upon the governing

body of this municipality to provide such fire engines, apparatus and equipment as may be necessary for the Fire Department in the prevention and extinguishment of fires; and

Whereas, The Director of Public Safety has certified to this Board the necessity of acquiring three triple combination pumping engines for the Fire Department of this city for the proper protection of public and private property; and

Whereas, This Board decides that it is necessary to acquire such fire engine equipment,

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $35,500 for the purchase of three triple combination pumping engines, in accordance with plans and specifications on file in the office of the City Clerk; and be it

Further resolved, That to temporarily finance the acquisition of the fire engine equipment hereinabove authorized and in pursuance of an act of the Legislature of the State of New Jersey entitled, "An Act to amend an Act entitled 'An Act to authorize and regulate the issuance of bonds and other obligations and in the incurring of indebtedness by county, city, borough, village, town, township or any municipality governed by an improvement commission," approved March 22, 1916, and constituting chapter 252, of the P. L. 1916, as amended by chapter 240, P. L. 1917, approved March 29, 1917, the Board of Commissioners of Jersey City do and they hereby authorize and direct that temporary improvement bonds in the sum of $35,500 be issued bearing interest at a rate not to exceed four per cent. per annum. Said bonds shall be dated June 2, 1919, and shall mature and shall be paid or funded in not exceeding six years from their date of issue, and shall be subject to earlier call for payment. And be it

Further resolved, That the interest on said bonds shall be raised in the annual tax levy.

And be it further resolved, That said bonds shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, It was necessary for Jersey City to assist the government campaign for the flotation of the Fifth Liberty Loan issue and it is patriotic and right that Jersey City should give a public welcome and fitting expression of its regard for the soldiers who enlisted from this city for the war and are now returning from abroad, and the city being without funds to meet the necessary expenses incurred therewith.

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $20,000 for a war emergency fund to be used in defraying the expenses incurred in the flotation of the Fifth Liberty Loan Bond Issue and the public welcoming home of our soldiers from this city who are returning from abroad.

And be it further resolved, That in pursuance of chapter 242, P. L. 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that emergency bonds be issued in the sum of $20,000 bearing interest at a rate not to exceed four per cent. per annum. Said bonds to be dated June 2, 1919, and shall be due and payable December 31, 1920, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clark.

And be it further resolved, That the proceeds of said bonds shall be used for the purposes as hereinabove set forth.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon:

Whereas, On April 24, 1919, the Public Service Electric Company obtained a judgment in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City for $12,905.70 plus costs of $34.00, and on the same date the Public Service Gas Company obtained a judgment in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City for $1,737.34 plus costs of $34.00, making the total amount of said judgments $14,711.04;

Therefore, be it resolved, That the Board of Commissioners of Jersey City do and they hereby appropriate the sum of $14,711.04 to pay the aforesaid judgments; and

Be it further resolved, That in pursuance of chapter 242, P. L. 1918, the Board of Commissioners of Jersey City do and they hereby authorize and direct that emergency bonds in the sum of $14,711.04 be issued. Said bonds shall be dated June 1, 1919, and shall bear interest at a rate not to exceed four per cent. per annum and shall be due and payable on or before December 31, 1920, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and

Be it further resolved, That the proceeds of the aforesaid emergency bonds shall be used for the purpose as hereinabove set forth; and

Be it further resolved, That a warrant be drawn on the City Treasurer of Jersey City in favor of the Public Service Electric Company in the sum of $12,939.70 as per attached voucher, and a warrant be drawn on the City Treasurer of Jersey City in favor of the Public Service Gas Company in the sum of $1,771.34 as per attached voucher, and that said warrants be delivered to the Corporation Counsel.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon.

Whereas, The Director of Streets and Public Improvements has recommended that Grand Street from the easterly side of Mill Creek to the easterly side of Communipaw Avenue be repaved with granite pavement on concrete base, and that Communipaw Avenue from the easterly side of Grand Street to the westerly line of the Morris Canal Bridge be repaved with granite block pavement on concrete base, and the southerly side of Communipaw Avenue from the westerly line of Grand Street to the southerly line of Park Street be likewise repaved with granite block on concrete base, and that said streets be further improved by the resetting of old curb and installation of new curb where necessary, and estimates such improvement to cost $150,000.00: and

Whereas, It is deemed advisable by this Board to make such improvement; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of one hundred and fifty thousand ($150,000.00) dollars for the repair, repaving and improvement of said streets in the manner aforesaid; and be it further

Resolved, That by authority of Chapter 252 of the Laws of 1916, as amended by Chapter 240 of the Laws of 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, one hundred and fifty thousand ($150,000.00) dollars of temporary improvement bonds as the money may be needed, bearing interest at a rate not to exceed four per cent (4%) per annum, which bonds shall be due and payable within six (6) years of the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary improvement bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improve-

ment bonds herein authorized shall be used for the purposes hereinabove set forth.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Gannon.

Whereas, The Director of Streets and Public Improvements has recommended to this Board that certain portions of Newark Avenue be repaved and repaired as follows, viz.: From Warren Street to Brunswick Street by resurfacing the present asphalt pavement; from Palisade Avenue to the westerly line of Summit Avenue by laying an asphalt surface on present concrete foundation, and from westerly line of Summit Avenue to the westerly side of West Side Avenue by laying granite pavement on concrete base; and that Baldwin Avenue from Newark Avenue to the northerly line of Pavonia Avenue be repaired and repaved by the laying of asphalt on a concrete base; and that said streets be further improved by the resetting of old curb and laying of new curb where necessary, and estimates such improvement to cost $100,000.00; and

Whereas, It is deemed advisable to make such improvement, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of one hundred thousand ($100,000.00) dollars for the repaving and repair of said streets in the manner aforesaid; and be it further

Resolved, That by authority of Chapter 252 of the Laws of 1916, as amended by Chapter 240 of the Laws of 1917, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell, at not less than par, one hundred thousand ($100,000.00) dollars of temporary improvements bonds as the money may be needed, bearing interest at a rate not to exceed four per cent. (4%) per annum, which bonds shall be due and payable within six (6) years of the date of issue, unless sooner called by the City, and shall be signed by the Mayor and Director of Revenue and Finance and attested by the City Clerk; and be it further

Resolved, That upon the completion of said improvement permanent bonds shall be issued, the proceeds of which shall be used for the retirement of the temporary improvement bonds herein authorized; and be it further

Resolved, That the proceeds from the sale of the temporary improvement bonds herein authorized shall be used for the purposes hereinabove set forth.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the Mayor be and he is hereby requested to sign, and the City Clerk to seal and attest, lease between John B. Heaney and the Mayor and Aldermen of Jersey City for certain portion of South Cove property, which said lease is in manner and form as attached hereto.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the Mayor be and he is hereby requested to sign, and the City Clerk to seal and attest, lease between Anthony O'Boyle and the Mayor and Aldermen of Jersey City, for certain portion of South Cove property, which lease is in manner and form as attached hereto

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That specifications as presented by the Director of Parks and Public Property, for furnishing and delivering cinders to the Reservoir Playground, be and are hereby adopted, and the City Clerk be and is hereby instructed to advertise for bids.

Adopted.

Yeas: Commissioners Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received for the roofing and metal work in connection with the Field House and Comfort Station at the Reservoir Playground; and

Whereas, The National Sheet Metal Roofing Company was the only bidder, and in the opinion of the Director of Department of Parks and Public Property, their bid is a reasonable one;

Resolved, That the contract for roofing and metal work in connection with the Field House and Comfort Station at the Reservoir Playground be and is hereby awarded to the National Sheet Metal Roofing Company for the amount named in their bid, namely $1,690, and that the Corporation Attorney be and is hereby instructed to execute the necessary contracts.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the following carpenters, whose names have been certified by the Civil Service Commission, be and are hereby permanently employed in the Department of Parks and Public Property at the Union rate, namely $6.40 per day: Wm. C. Schlatmann, Harry P. Webster, Carl J. Kullmann, Fred H. Boelhardt, Charles Baccus.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

By Commissioner O'Brien:

Whereas, Bids have been received for the furnishing and delivering of three thousand (3,000) feet of 2½-inch, four-ply, rubber-lined fire hose for use of the Jersey City Fire Department, as per plans and specifications on file in the City Clerk's Office, and

Whereas, The bid of the Eureka Fire Hose Manufacturing Company is the lowest bid received; therefore be it

Resolved, That the contract for furnishing the above named 3,000 feet of fire hose be and the same is hereby awarded to the Eureka Fire Hose Manufacturing Company at the price named in their bid; and be it further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract for same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Max Cohen to construct a second story front extension to two family and two stores frame property as per plan attached at 172-172½ Duncan Avenue, and

Resolved, That Superintendent of Buildings be authorized and requested to issue permit for said work.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.

Nays: None.

At this time Mr. George W. Tracy, president of the Bergen Avenue Jitney Men's Association, appeared and requested permission to address the Board, and the same was granted. Mr. Tracy urged the Board to permit the Bergen Avenue Jitney Men to charge a fare of ten cents on this route, and stated that if this relief is not granted the operators on this line could not exist.

The Commission discussed the matter at length, with the result that the following resolution was introduced:

By Mayor Hague.

Resolved, That the Commissioner of Public Safety be and he is hereby directed by this Board to proceed with all expedition to compel the Bergen Avenue Jitney Men to abide by the City's order to regulate the fares at five cents on said route except during Sundays and holidays and in non-rush hours, as per the previous order of this Commission.

By Mayor Hague:

Whereas, The 312th Infantry of the 78th Division, consisting of about 1,200 men, will parade in Jersey City Thursday afternoon, May 29, and

Whereas, 600 of these boys went away with the Jersey City draft quota; and

Whereas, Jersey City is proud of the record they have made and desires to give them a fitting welcome; and

Whereas, The fact that they parade in Jersey City Thursday afternoon will enable them to remain with their families and friends in Jersey City over night; be it

Resolved, That Thursday afternoon be declared a holiday in order that the people may be given opportunity to give these heroes a fitting welcome home.

Adopted.

Yeas: Commissioner Fagen, Gannon, Moore, O'Brien and Mayor Hague.
Nays: None.

On motion of Commissioner Moore the Board adjourned to meet on Wednesday, May 28, 1919, at 2 P. M., in the Assembly Chamber, City Hall, Jersey City.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
A. HARRY MOORE,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissoners.

FRANK A. DOLAN,
City Clerk.

MEETING OF MAY 28, 1919

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, on Wednesday, May 28, 1919, at 2 P. M.

Present: Commissioners Fagen, Gannon, O'Brien and Mayor Hague.

Absent: Commissioner Moore (excused).

This time and place having been advertised for the reception of bids for laying and furnishing of 72-inch steel water pipe between Boonton Reservoir and Jersey City as follows: Section No. 1, to duplicate the existing syphons between Boonton Reservoir and Passaic River at Lyndhurst; and Section No. 2, to duplicate the existing syphons between the Passaic River at Lyndhurst and Summit Avenue Reservoir at Jersey City, the City Clerk read the public notice which was advertised for the reception of bids, and then called for bids with the following results:

SECTION NO. 1.

1. John T. Brady & Co., with bond, $2,101,067.00.

2. Jos. L Sigretto Co., with bond, $2,104,922.00.

3. Harry F. Curtis, with bond, $2,256,074.82.

4. Snare & Triest Co., with bond, $2,299,064.80.

5. Patrick McGovern, with bond, $2,531,937.00.

6. Henry E. Fox Cons. Co., without bond, $2,020,354.00.

7. John J. Hart, without bond, $2,048,455.60.

8. Beaver Engineering Co., without bond, $2,395,413.00.

SECTION NO. 2.

1. Patrick McGovern, with bond, $2,036,619.25.

2. Harry F. Curtis, with bond, $2,256,074.82.

3. John T. Brady & Co., without bond, $1,758,208.00.

4. Jos. L. Sigretto Co., without bond, $1,993,134.80.

5. Henry E. Fox Cons. Co., without bond, $1,560,369.40.

6. Construction Company of New Jersey, without bond, $1,616,862.97.

On motion of Commissioner Fagen the reception of bids was ordered closed, the bids referred to the Corporation Counsel for investigation as to legality, and in turn to be referred by the Corporation Counsel to the Director of the Department of Streets and Public Improvements for his recommendation to this Board.

On motion of Commissioner O'Brien the Board adjourned.

Approved:

MICHAEL I. FAGEN,
JAMES F. GANNON, JR.,
CHARLES F. X. O'BRIEN,
FRANK HAGUE,
Commissioners.

FRANK A. DOLAN,
City Clerk.

DATE DUE

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